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*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

-----X	
<b>In re</b>	:
	:
	<b>Chapter 11</b>
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	<b>Case No. 18-23538 (RDD)</b>
	:
<b>Debtors.<sup>1</sup></b>	:
	<b>(Jointly Administered)</b>
-----X	

**SUMMARY SHEET FOR FIFTH APPLICATION OF WEIL, GOTSHAL &  
MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR INTERIM  
ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED  
AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED  
FROM MARCH 1, 2020 THROUGH AND INCLUDING JUNE 30, 2020**

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 130 West 42nd Street, 17th Floor, New York, NY 10036.

<b><i>General Information</i></b>	
Name of Applicant:	<b>Weil, Gotshal &amp; Manges LLP</b>
Authorized to Provide Services For:	Counsel to the Above-Captioned Debtors
Commencement Date:	October 15, 2018
Retention Date:	October 15, 2018
Prior Applications:	First Interim Application (ECF No. 3224) Second Interim Application (ECF No. 4860) Third Interim Application (ECF No. 6232) Fourth Interim Application (ECF No. 7818)
Time Period Covered by This Application:	March 1, 2020 through and including June 30, 2020 (the “ <b>Compensation Period</b> ”)
<b><i>Summary of Fees and Expenses Requested for Compensation Period</i></b>	
Amount of Fees Sought for the Compensation Period:	\$2,891,566.50
Amount of Expense Reimbursement Sought for the Compensation Period:	\$285,632.99
Total Fees and Expenses Requested for the Compensation Period:	\$3,177,199.49
<b><i>Total Fees and Expenses Allowed Pursuant to Prior Interim Application</i></b>	
Total Allowed Fees Paid to Date:	\$69,139,972.90
Total Allowed Expenses Paid to Date:	\$2,932,392.85
Total Allowed Fees and Expenses Paid to Date:	\$72,072,365.75
<b><i>Total Fees and Expenses Paid to Applicant Pursuant to Monthly Statements</i></b>	
Fees Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$745,041.60
Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$158,238.01
Total Fees and Expenses Sought for this Compensation Period Already Paid Pursuant to Monthly Compensation Order But Not Yet Allowed:	\$903,279.61
Total Fees and Expenses Sought for this Compensation Period Not Yet Paid:	\$2,273,919.88
<b><i>Summary of Rates and Other Related Information for this Compensation Period</i></b>	
Blended Rate in This Application for All Attorneys:	\$925.92
Blended Rate in This Application for All Timekeepers:	\$860.15
Number of Timekeepers Included in This Application:	57 (including 46 attorneys)
Number of Attorneys in this Application Not Included in Staffing Plan:	N/A
Difference Between Fees Budgeted and Compensation Sought:	Fees were less than budgeted
Number of Attorneys Billing Fewer than 15 Hours to the Case During the Compensation Period:	18 (16 of which contributed more than 15 hours over the life of these cases)
Increase in Rates Since Date of Retention:	1

This is a(n):   X   interim        final application.

**SUMMARY OF PRIOR INTERIM APPLICATIONS**

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/07/2018 ECF No. 1101	October 15, 2018 through October 31, 2018	\$4,985,205.00	\$158,776.83	\$4,985,205.00	\$158,776.83
1/18/2019 ECF No. 1729	November 1, 2018 through November 30, 2018	\$10,048,818.00	\$161,395.00	\$10,048,818.00	\$161,395.00
3/04/2019 ECF No. 2729	December 1, 2018 through December 31, 2018	\$7,651,483.25	\$515,271.58	\$7,651,483.25	\$515,271.58
4/08/2019 ECF No. 3084	January 1, 2019 through January 31, 2019	\$11,292,523.75	\$463,594.50	\$11,292,523.75	\$463,594.50
4/15/2019 ECF No. 3197	February 1, 2019 through February 28, 2019	\$6,727,163.75	\$273,824.91	\$6,727,163.75	\$273,824.91
<b>Total for First Interim Fee Application (ECF No. 3224)</b>		<b>\$40,705,193.75</b>	<b>\$1,572,862.82</b>	<b>\$40,705,193.75</b>	<b>\$1,572,862.82</b>

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
05/08/2019 ECF No. 3749	March 1, 2019 through March 31, 2019	\$3,174,690.75	\$94,538.67	\$3,174,690.75	\$94,538.67
06/28/2019 ECF No. 4388	April 1, 2019 through April 30, 2019	\$4,057,082.75	\$111,233.80	\$4,057,082.75	\$111,233.80
07/16/2019 ECF No. 4539	May 1, 2019 through May 31, 2019	\$4,034,002.00	\$106,385.92	\$4,034,002.00	\$106,385.92
08/01/2019 ECF No. 4676	June 1, 2019 through June 30, 2019	\$2,738,998.00	\$165,437.28	\$2,738,998.00	\$165,437.28
<b>Total for Second Interim Fee Application (ECF No. 4860)</b>		<b>\$14,004,773.50</b>	<b>\$477,595.67</b>	<b>\$14,004,773.50</b>	<b>\$477,595.67</b>

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
9/18/2019 ECF No. 5168	July 1, 2019 through July 31, 2019	\$3,344,616.00	\$168,143.86	\$3,344,616.00	\$168,143.86
10/14/2019 ECF No. 5363	August 1, 2019 through August 31, 2019	\$2,466,559.25	\$317,878.14	\$2,466,559.25	\$317,878.14
11/07/2019 ECF No. 5570	September 1, 2019 through September 30, 2019	\$2,565,018.00	\$105,545.39	\$2,565,018.00	\$105,545.39
11/27/2019 ECF No. 6108	October 1, 2019 through October 31, 2019	\$2,012,591.00	\$83,465.17	\$2,012,591.00	\$83,465.17
<b>Total for Third Interim Fee Application (ECF No. 6232)</b>		<b>\$10,388,784.25</b>	<b>\$675,032.56</b>	<b>\$10,388,784.25</b>	<b>\$675,032.56</b>

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Paid to Date	
		Fees	Expenses	Fees	Expenses
12/11/2019 ECF No. 6175	November 1, 2019 through November 31, 2019	\$1,290,233.50	\$101,357.48	\$1,032,186.80	\$101,357.48
02/05/2020 ECF No. 7108	December 1, 2019 through December 31, 2019	\$1,573,524.50	\$25,208.48	\$1,258,819.60	\$25,208.48
03/10/2020 ECF No. 7412	January 1, 2020 through January 31, 2020	\$1,293,696.50	\$66,615.50	\$1,034,957.20	\$66,615.50
04/07/2020 ECF No. 7790	February 1, 2020 through February 29, 2020	\$894,072.25	\$13,720.34	\$715,257.80	\$13,720.34
<b>Total for Fourth Interim Fee Application (ECF No. 7818)</b>		<b>\$5,051,526.75</b>	<b>\$206,901.80</b>	<b>\$4,041,221.40</b>	<b>\$206,901.80</b>

**SUMMARY OF FIFTH INTERIM FEE APPLICATION**

Date Filed and ECF No.	Period Covered	Total Compensation and Expenses Incurred for Period Covered		Total Amount Previously Requested with Prior Monthly Fee Statement		Total Amount Paid to Date		Holdback Fees Requested
		Fees	Expenses	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 80%)	Expenses (@ 100%)	Fees (@ 20%)
05/05/2020 ECF No. 7906	March 1, 2020 through March 31, 2020	\$931,302.00	\$158,238.01	\$745,041.60	\$158,238.01	\$745,041.60	\$158,238.01	\$186,260.40
06/08/2020 ECF No. 8013	April 1, 2020 through April 30, 2020	\$791,875.00	\$40,459.59	\$633,500.00	\$40,459.59	\$0.00	\$0.00	\$158,375.00
07/24/2020 ECF No. 8327 <sup>2</sup>	May 1, 2020 through May 31, 2020	\$607,803.00	\$74,408.68	\$486,242.40	\$74,408.68	\$0.00	\$0.00	\$121,560.60
08/13/2020 ECF No. 8370	June 1, 2020 through June 30, 2020	\$560,586.50	\$12,526.71	\$448,469.20	\$12,526.71	\$0.00	\$0.00	\$112,117.30
<b>Total</b>		<b>\$2,891,566.50</b>	<b>\$285,632.99</b>	<b>\$2,313,353.20</b>	<b>\$285,632.99</b>	<b>\$745,041.60</b>	<b>\$158,238.01</b>	<b>\$578,313.30</b>

Summary of Any Objections to Monthly Fee Statements: None.

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<sup>2</sup> The summary of amounts due listed on the statement contained a calculation error. The correct amounts are listed here.

**COMPENSATION BY PROFESSIONAL**  
**MARCH 1, 2020 THROUGH AND INCLUDING JUNE 30, 2020**

The attorneys who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PROFESSIONAL	POSITION	DEPARTMENT <sup>3</sup>	YEAR ADMITTED <sup>4</sup>	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Bond, W. Michael	Partner	CORP	1980	\$1,695.00	1.50	\$2,542.50
Epstein, Michael A.	Partner	CORP	1980	\$1,575.00	2.10	\$3,307.50
Hoenig, Mark	Partner	TAX	1982	\$1,575.00	5.50	\$8,662.50
Marcus, Jacqueline	Partner	BFR	1983	\$1,450.00	150.40	\$218,080.00
Goldring, Stuart J.	Partner	TAX	1984	\$1,695.00	7.70	\$13,051.50
Pappas, Nicholas J.	Partner	LIT	1989	\$1,275.00	1.00	\$1,275.00
Carangelo, Robert F.	Partner	LIT	1992	\$1,275.00	3.20	\$4,080.00
Azcuy, Beatriz	Partner	CORP	1994	\$1,250.00	9.60	\$12,000.00
Cappella, Anne M.	Partner	LIT	1995	\$1,200.00	1.80	\$2,160.00
Nettleton, Stacy	Partner	LIT	2003	\$1,200.00	15.90	\$19,080.00
Fail, Garrett	Partner	BFR	2004	\$1,400.00	188.70	\$264,180.00
Friedmann, Jared R.	Partner	LIT	2004	\$1,200.00	92.50	\$111,000.00
Singh, Sunny	Partner	BFR	2007	\$1,300.00	19.60	\$25,480.00
Margolis, Steven M.	Counsel	TAX	1990	\$1,125.00	6.30	\$7,087.50
Goslin, Thomas D.	Counsel	CORP	2003	\$1,100.00	15.00	\$16,500.00
Munz, Naomi	Counsel	CORP	2006	\$1,100.00	42.70	\$46,970.00
Seales, Jannelle Marie	Counsel	CORP	2009	\$1,100.00	55.30	\$60,830.00
Remijan, Eric D.	Counsel	TAX	2012	\$1,100.00	17.40	\$19,140.00
Friedman, Julie T.	Associate	BFR	2003	\$625.00	33.80	\$21,125.00
Fliman, Ariel	Associate	CORP	2009	\$980.00	8.10	\$7,938.00
Guthrie, Hayden	Associate	CORP	2012 (New South Wales)	\$1,050.00	42.50	\$44,625.00
Leslie, Harold David	Associate	LIT	2013	\$1,010.00	59.20	\$59,792.00
Descovich, Kaitlin	Associate	CORP	2014	\$1,050.00	3.10	\$3,255.00
Hwangpo, Natasha	Associate	BFR	2014	\$1,050.00	14.00	\$14,700.00
Branch, Amanda	Associate	LIT	2014	\$1,010.00	5.60	\$5,656.00
Prunetti, Nicole Elizabeth	Associate	LIT	2014	\$1,010.00	84.60	\$85,446.00
Crozier, Jennifer Melien Brooks	Associate	LIT	2015	\$1,010.00	175.60	\$177,356.00

<sup>3</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation.

<sup>4</sup> \* – Not yet admitted.

NAME OF PROFESSIONAL	POSITION	DEPARTMENT <sup>3</sup>	YEAR ADMITTED <sup>4</sup>	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Peshko, Olga F.	Associate	BFR	2015	\$1,010.00	50.40	\$50,904.00
Van Groll, Paloma	Associate	BFR	2017	\$980.00	1.50	\$1,470.00
Podzius, Bryan R.	Associate	BFR	2017	\$980.00	142.10	\$139,258.00
Hwang, Angeline Joong-Hui	Associate	BFR	2018	\$845.00	193.10	\$163,169.50
Lau, Jennifer	Associate	LIT	2018	\$845.00	33.80	\$28,561.00
Namerow, Derek	Associate	CORP	2018	\$845.00	227.90	\$192,575.50
Irani, Neeckaun	Associate	LIT	2018	\$730.00	124.20	\$90,666.00
Litz, Dominic	Associate	BFR	2018	\$730.00	127.20	\$92,856.00
Godio, Joseph C.	Associate	CORP	2019	\$845.00	18.00	\$15,210.00
Buschmann, Michael	Associate	BFR	2019	\$730.00	357.20	\$260,756.00
Barron, Shira	Associate	CORP	2019	\$730.00	14.80	\$10,804.00
DiDonato, Philip	Associate	BFR	2019	\$730.00	249.10	\$181,843.00
Legault, Sarah	Associate	LIT	2019	\$730.00	64.50	\$47,085.00
McLean, Elizabeth	Associate	LIT	2019	\$730.00	29.00	\$21,170.00
Rhine, Fredrick	Associate	LIT	2019	\$730.00	70.20	\$51,246.00
Sanford, Broden N.	Associate	LIT	2019	\$730.00	198.60	\$144,978.00
Thompson, Maryann	Associate	CORP	2020	\$730.00	2.00	\$1,460.00
Kaplowitz, Rachel	Associate	LIT	2020	\$595.00	3.40	\$2,023.00
Zavagno, Michael	Associate	CORP	*	\$730.00	8.40	\$6,132.00
<b>Attorney Total</b>					<b>2,978.10</b>	<b>\$2,757,486.50</b>

The paraprofessionals and other non-legal staff who rendered professional services in these chapter 11 cases during the Compensation Period are:

NAME OF PARAPROFESSIONALS AND OTHER NON-LEGAL STAFF	DEPARTMENT <sup>5</sup>	HOURLY BILLING RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lee, Kathleen	BFR	\$435.00	6.90	\$3,001.50
Arias, Juan C.	CORP	\$420.00	2.50	\$1,050.00
Stauble, Christopher A.	BFR	\$420.00	144.80	\$60,816.00
Ellsworth, John A.	CORP	\$400.00	3.50	\$1,400.00
Haiken, Lauren C.	LSS	\$395.00	71.50	\$28,242.50
Fabsik, Paul	BFR	\$390.00	1.70	\$663.00
Chan, Herbert	LIT	\$370.00	6.10	\$2,257.00
Altman-DeSole, Jacob	BFR	\$250.00	17.00	\$4,250.00
Keschner, Jason	BFR	\$250.00	5.60	\$1,400.00
Kleissler, Matthew	BFR	\$250.00	2.40	\$600.00
Peene, Travis J.	BFR	\$250.00	121.60	\$30,400.00
<b>Paraprofessional and other Non- Legal Staff Total</b>			<b>383.60</b>	<b>\$134,080.00</b>

The total fees for the Compensation Period are:

PROFESSIONALS	BLENDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Partners and Counsel (18)	\$1,313.15	636.20	\$835,426.50
Associates (28)	\$820.73	2,341.90	\$1,922,060.00
Paraprofessionals and Other Non-Legal Staff (11)	\$349.53	383.60	\$134,080.00
<b>Blended Attorney Rate</b>	<b>\$925.92</b>		
<b>Blended Rate for All Timekeepers</b>	<b>\$860.15</b>		
<b>Total Fees Incurred:</b>		<b>3,361.70</b>	<b>\$2,891,566.50</b>

<sup>5</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support Services



**COMPENSATION BY PROJECT CATEGORY**  
**MARCH 1, 2020 THROUGH AND INCLUDING JUNE 30, 2020**

<b>TASK CODE</b>	<b>PROJECT CATEGORY</b>	<b>TOTAL HOURS BILLED</b>	<b>AMOUNT</b>
001	Administrative Expense Claims	1,161.60	\$974,541.00
002	Adversary Proceedings	514.30	\$411,423.00
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	245.60	\$254,467.50
004	Automatic Stay	156.60	\$131,353.00
007	Case Administration	48.40	\$34,509.50
008	Chapter 11 Plan/Plan Confirmation	16.30	\$18,327.50
010	Corporate Governance	85.20	\$88,456.50
011	Customer, Supplier and Vendor Issues (including critical vendors)	1.80	\$2,160.00
015	Employee Issues	13.80	\$14,514.00
017	Executory Contracts/Lease Issues (excluding Real Property)	6.30	\$6,324.00
018	General Case Strategy	79.90	\$85,846.50
019	Hearings and Court Matters	231.00	\$129,832.00
020	Insurance and Workers Compensation Issues	30.80	\$34,279.00
021	Non-Bankruptcy Litigation	2.90	\$2,929.00
023	Real Property Leases/Section 365 Issues /Cure Amounts	498.00	\$457,020.00
024	Reclamation/503 (b)(9) Claims	8.90	\$6,765.00
025	Regulatory/Environmental Issues	15.00	\$16,500.00
026	Retention/Fee Application: Ordinary Course Professionals	26.10	\$25,460.00
027	Retention/Fee Application: Other Professionals	33.50	\$21,801.50
028	Retention/Billing/Fee Applications: Weil	93.70	\$68,568.00
029	Schedules/ Statements of Financial Affairs	13.80	\$13,524.00
030	Secured Creditors Issues/ Communications/ Meetings	11.20	\$10,635.50
031	Tax Issues	37.00	\$48,822.00
033	U.S. Trustee Issues/Meetings/Communications/Reports	1.60	\$1,582.00
034	Utility Issues/Adequate Assurance	4.70	\$4,269.50
036	Sears Re	5.40	\$6,630.00
037	KCD	10.10	\$10,557.00
038	Non-Debtor Affiliates (Other)	8.20	\$10,469.50
<b>Total:</b>		<b>3,361.70</b>	<b>\$2,891,566.50</b>

**EXPENSE SUMMARY**  
**MARCH 1, 2020 THROUGH AND INCLUDING JUNE 30, 2020**

EXPENSE CATEGORY	AMOUNT
Computerized Research	\$10,897.82
Corporation Service	\$178.33
Court Reporting	\$9,485.45
Court Telephone Call	\$783.00
Duplicating	\$1,479.50
E-Discovery Services	\$260,289.92
Local Transportation	\$1,242.70
Mail/Messenger	\$643.79
Meals	\$426.11
Travel	\$206.37
<b>Total:</b>	<b>\$285,632.99</b>

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and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:
	:
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
<b>Debtors.<sup>1</sup></b>	:
	:
-----X	

**Chapter 11**

**Case No. 18-23538 (RDD)**

**(Jointly Administered)**

**FIFTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,  
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE  
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND  
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED  
FROM MARCH 1, 2020 THROUGH AND INCLUDING JUNE 30, 2020**

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

TO THE HONORABLE ROBERT D. DRAIN,  
UNITED STATES BANKRUPTCY JUDGE:

Weil, Gotshal & Manges LLP (“**Weil**”), for its application, pursuant to sections 330(a) and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), and Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “**Local Rules**”), for interim allowance of compensation for professional services performed by Weil as attorneys for the above-captioned debtors and debtors in possession (the “**Debtors**”), for the period commencing March 1, 2020 through and including June 30, 2020 (the “**Compensation Period**”), and for reimbursement of its actual and necessary expenses incurred during the Compensation Period, respectfully represents:

#### **Jurisdiction**

1. This Court has jurisdiction to consider this matter pursuant to 28 U.S.C. §§ 157 and 1334, and the Amended Standing Order of Reference M-431, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

#### **Background**

2. Beginning on October 15, 2018 (the “**Commencement Date**”), and continuing thereafter, each of the Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to operate their business and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors’ chapter 11 cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b).

3. On October 24, 2018, the United States Trustee for Region 2 appointed an official committee of unsecured creditors (the “**Creditors’ Committee**”). No trustee or examiner has been appointed in these chapter 11 cases.

4. On February 8, 2019, the Court entered the *Order (I) Approving the Asset Purchase Agreement Among Sellers and Buyer, (II) Authorizing the Sale of Certain of the Debtors’ Assets Free and Clear of Liens, Claims, Interests and Encumbrances, (III) Authorizing the Assumption and Assignment of Certain Executory Contracts, and Leases in Connection Therewith and (IV) Granting Related Relief* (ECF No. 2507) (the “**Sale Order**”). Pursuant to the Sale Order, the Debtors sold substantially all of their assets to Transform Holdco LLC (“**Transform**”) in a transaction (the “**Sale Transaction**”) that closed on February 11, 2019.

5. On October 15, 2019, the Court entered the *Order (I) Confirming Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and Its Affiliated Debtors and (II) Granting Related Relief* (ECF No. 5370) (the “**Confirmation Order**”), confirming chapter 11 plan of liquidation (the “**Plan**”) proposed by the Debtors and approving of the Administrative Expense Claims Consent Program.

6. Information regarding, among other things, the Debtors’ prepetition business and capital structure, the circumstances leading to the commencement of these chapter 11 cases, and significant events in these chapter 11 cases is set forth in the disclosure statement approved in connection with the Plan (ECF No. 4392)<sup>2</sup>

#### **The Debtors’ Retention of Weil**

7. Weil has served as the Debtors’ counsel since the Commencement Date. The Court approved the Debtors’ application to retain and employ Weil as their attorneys

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<sup>2</sup> Capitalized terms used but not otherwise defined herein shall have the respective meanings ascribed to such terms in the disclosure statement or Plan, as applicable.

(ECF No. 344) by order, dated November 13, 2018 (ECF No. 691) (the “**Retention Order**”).

The Retention Order authorizes the Debtors to compensate and reimburse Weil in accordance with the Bankruptcy Code, the Bankruptcy Rules, and the Fee Guidelines (defined below). The Retention Order also authorizes the Debtors to compensate Weil for services rendered and to reimburse Weil for its reasonable and necessary expenses incurred at Weil’s normal hourly rates and disbursement policies, subject to application to this Court. The Retention Order authorizes Weil to, among other things:

- prepare on behalf of the Debtors all necessary motions, applications, orders, reports, and other papers, and take all necessary actions in connection with the administration of the Debtors’ estates;
- take all necessary action to protect and preserve the Debtors’ estates, including the prosecution of actions on the Debtors’ behalf, the defense of any actions commenced against the Debtors, and the negotiation of disputes in which the Debtors are involved; and
- perform all other necessary legal services in connection with the prosecution of these chapter 11 cases.

**Summary of Professional Compensation  
and Reimbursement of Expenses Requested<sup>3</sup>**

8. During the Compensation Period, Weil staffed attorneys from all of the firm’s departments and numerous practice areas to assist in the efficient administration of the Debtors and their estates. During the Compensation Period, Weil attorneys, paraprofessionals and other non-legal staff expended a total of 3,361.70 hours in connection with the necessary services performed. Weil seeks allowance of compensation for professional services performed

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<sup>3</sup> This Application has been prepared in accordance with the Bankruptcy Code, the Bankruptcy Rules, the Local Rules, the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

in the amount of \$2,891,566.50 and for reimbursement of expenses incurred in connection with the rendition of such services in the amount of \$285,632.99. Weil reserves the right to request additional compensation for the Compensation Period to the extent that time or disbursement charges for services rendered or disbursements incurred relate to the Compensation Period.

9. There is no agreement or understanding between Weil and any other person, other than members of the firm, for the sharing of compensation to be received for services rendered in these cases. During the Compensation Period, Weil received no payment or promises of payment from any source for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application (other than from the Debtors in accordance with the Interim Compensation Order).

10. The fees charged by Weil in these cases are billed in accordance with Weil's existing billing rates and procedures in effect during the Compensation Period. The rates Weil charges for the services rendered by its professionals and paraprofessionals in these chapter 11 cases generally are the same rates Weil charges for professional and paraprofessional services rendered in comparable bankruptcy and nonbankruptcy related matters. Such fees are reasonable based on the customary compensation charged by comparably skilled practitioners in comparable bankruptcy and nonbankruptcy cases in a competitive national legal market.

11. Weil consistently monitors its charges and expenses before and after the submission of monthly fee statements for possible errors or charges that should be reduced. Weil will continue to diligently monitor its charges and expenses and, where appropriate, make applicable reductions.

12. Annexed hereto as **Exhibit A** is a certification regarding compliance with the Fee Guidelines.

13. The attached summary sheet contains a schedule of Weil professionals, paraprofessionals, and other non-legal staff who have performed services for the Debtors during the Compensation Period, the capacities in which each individual is employed by Weil, the department in which each individual practices, the hourly billing rate charged by Weil for services performed by such individuals, the year in which each attorney was first licensed to practice law, where applicable, and the aggregate number of hours expended in this matter and fees billed therefor.

14. The attached summary sheet also contains a summary of Weil's time records billed during the Compensation Period using project categories hereinafter described. Weil maintains computerized records of the time spent by all Weil attorneys and paraprofessionals in connection with the prosecution of these chapter 11 cases. Details were filed on the docket with Weil's monthly fee statements and furnished to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee in the format specified by the Fee Guidelines. A copy of the details are annexed hereto as **Exhibit E**.

15. The attached summary sheet contains a schedule specifying the categories of expenses for which Weil is seeking reimbursement and the total amount for each such category. Itemized schedules of all expenses have been filed on the docket with Weil's monthly fee statements, provided to the Debtors, the Court, counsel for the Creditors' Committee, and the U.S. Trustee.

16. Annexed hereto as **Exhibit B** is a summary and comparison of the aggregate blended hourly rates billed by timekeepers in Weil's domestic offices to nonbankruptcy matters during the preceding 12-month period ending July 31, 2020 and the blended hourly rates billed to the Debtors during the Compensation Period.



17. Weil discussed its rates, fees, and staffing with the Debtors at the outset of these cases. Further, Weil provided the Debtors with a budget in connection with the Debtors' postpetition financing and discussed staffing and fees with the Debtors throughout these cases. A summary of Weil's budgets and a discussion of its staffing plan are attached as **Exhibit C** and **Exhibit D**. Attorneys and paraprofessionals assigned to this matter were necessary to assist with the prosecution of the Debtors' chapter 11 cases, preservation of the Debtors' assets, and other matters described herein.

18. The Debtors have been given the opportunity to review the fees and expenses sought in this Application and have approved the compensation and reimbursement of expenses requested herein.

**Summary of Services Performed by  
Weil During the Compensation Period**

19. The following is a summary of some of the significant professional services rendered by Weil during the Compensation Period, organized in accordance with Weil's internal system of task codes. Certain services performed overlap between and appropriately could be allocated to more than one task code.

a. **Administrative Expense Claims (Task Code 001)**

Fees: \$974,541.00; Total Hours: 1,161.60

- Administered the Administrative Expense Claims Consent Program;
  - Worked with members of M-III Partners LLC ("M-III") and corresponded with holders of Administrative Expense Claims to reconcile Non Opt-Out Admin Claims;
  - Successfully reconciled 290 Non Opt-Out Admin Claims that participated in the Second Distribution;
- Drafted, filed, and prosecuted the Debtors' Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth, Nineteenth, and Twentieth Omnibus Claim Objections (ECF Nos. 7453, 7541, 7542, 7543, 7859, 8017, and 8019) (collectively,

the “**Omnibus Objections**”), addressing hundreds of asserted claims against the Debtors;

- Addressed and responded to responses filed in opposition to the Omnibus Objections;
- Obtained entry of fourteen (14) orders granting relief requested in the Debtors’ Second, Sixth, Eleventh Twelfth, Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth, Omnibus Objections addressing hundreds of asserted administrative expense claims and priority claims (ECF Nos. 7393, 7444, 7445, 7480, 7502, 7521, 7855, 7902, 7927, 7938, 7956, 7957, 7993, 7994, );
- Drafted and filed the *Debtors’ Omnibus Reply in Support of Debtors’ Second Omnibus Objection to Proofs of Claim (Reclassification as General Unsecured Claims)* (ECF No. 7829);
- Maintained a database of asserted 503(b)(9) claims to track reconciliation process;
- Conducted research related to various 503(b)(9)-related issues and consignment vendor issues; and
- Analyzed and addressed numerous demands, requests, and inquiries from various other alleged administrative creditors and secured claimants and parties in interest regarding payment and/or allowance of claims.

b. Adversary Proceedings (Task Code 002)

Fees: \$411,423.00; Total Hours: 514.30

- Drafted and successfully prosecuted Motion to Dismiss in Adversary Case No. 19-0870 initiated by Vir Ventures, Inc. and AMI Ventures, Inc.;
- Reviewed and analyzed and drafted correspondence in response various documents served in connection with the pending adversary proceeding against ESL Investments, Inc. (“**ESL**”) (Adversary Case No. 19-08250), including subpoenas served by ESL and the Creditors’ Committee; and
- Analyzed and responded to various filings in the pending litigation and appeal initiated by Santa Rosa Mall, LLC (Case No. 7:20-cv-03923).

c. Asset Disposition (Task Code 003)

Fees: \$254,467.50; Total Hours: 245.60

- In connection with the Debtors’ disputes arising out of that certain Asset Purchase Agreement between the Debtors and Transform HoldCo. (as amended or modified from time to time, the “**APA**”) (the “**APA Disputes**”):
  - Developed strategy for and approach to negotiation and resolution of several outstanding APA Disputes;

- Drafted, revised, and supplemented Second APA Settlement Agreement and Rule 9019 motion for approval of Second APA Settlement Agreement;
- Analyzed and advised Debtors with respect to various APA Disputes, including Transform's obligation to pay portions of transition vendor administrative-expense claims, and prepare for and participate in teleconferences and virtual meet-and-confers concerning the same;
- Provided corporate governance and securities law related advice and in connection therewith:
  - Prepared materials for and participated in numerous meetings of the Restructuring Committee, and Audit Committee, and drafted minutes, resolutions, secretary certificates, and other corporate governance related documentation;
  - Advised the Debtors with regards to SEC disclosure requirements and prepared numerous Form 8K's containing monthly operating reports and other information;
- Corresponded with Transform regarding settlement of certain tax disputes;
- Prepared, filed, and obtained court approval of two (2) stipulations regarding the report of the consumer privacy ombudsman (ECF No. 7528, 8020);
- Negotiated, drafted, and obtained Court approval of the *Debtors' Motion for Entry of an Order Approving Settlement Agreement Among Sears Holdings Corporation and the Canadian Plaintiffs* (ECF No. 7854); and
- Negotiated and completed three "De Minimis Asset Sales" pursuant to the Court-approved De Minimis Asset Sale Procedures, and filed notices regarding the same (ECF No. 7509, 7791, 8044).

d. Automatic Stay (Task Code 004)

Fees: \$131,353.00; Total Hours: 156.60

- Preserved the value of the Debtors' assets by advising the Debtors and engaging with various parties to enforce the automatic stay;
- Maintained an inquiry tracker, logging dozens of formal and informal requests for relief from stay;
- Analyzed various motions for relief from the automatic stay, coordinating with various members of the Debtors' former legal, finance, and business teams and the Debtors' advisors;
- Negotiated, drafted, filed, and/or obtained Court approval of seven (7) stipulations granting limited relief from the automatic stay; and

- Conducted legal research and factual diligence on various stay-related issues.

e. Corporate Governance (Task Code 010)

Fees: \$88,456.50; Total Hours: 85.20

- Advised the Restructuring Committee and prepared materials for and participated in numerous meetings and additional calls, including regarding the Administrative Expense Claims Consent Program, various settlements, pending litigation, and chapter 11 case status and strategy;
- Drafted minutes, resolutions, secretary certificates, and corporate governance guidelines; advised the Debtors regarding various governance issues and documents of the Board and committees; and
- Conducted research and advised the Debtors with respect to various public filings, and disclosure requirements and issues.

f. General Case Strategy (Task Code 018)

Fees: \$85,846.50; Total Hours: 79.90

- Prepared for and participated in meetings and on teleconferences:
  - With the Debtors, the Debtors' other professionals, the Debtors' Restructuring Committee, and Weil teams;
  - Regarding case strategy and coordination, Court filings and hearings, compliance with and implementation of Court orders, significant claims, pending and potential litigation, the sale processes, chapter 11 plan and emergence strategies, and other general bankruptcy matters;
- Prepared for court hearings and analyzed and addressed court filings; and
- Responded to a large volume of emails, calls and correspondence related to the Debtors' bankruptcy cases and related matters.

g. Hearing and Court Matters (Task Code 019)

Fees: \$129,832.00; Total Hours: 231.00

- Prepared for and represented the Debtors during four (4) omnibus hearings held on March 25, 2020, April 23, 2020, May 14, 2020, and June 17, 2020, and additional conferences with the Court.
- Prepared witness, declarations and evidence in support of the various relief requested;
- Prepared, filed on the docket of these cases, and arranged service of various motions, notices and documents, including agendas, proposed orders, and certificates of no objection to avoid the expense of hearings on uncontested matters;

- Negotiated terms of proposed orders and related documents with parties-in-interest; and
  - Consulted with the Court's chambers and prepared materials for the Court.
- h. Real Property Leases/ Section 365 Issues/ Cure amounts (Task Code 023)  
Fees: \$457,020.00; Total Hours: 498.00
- Reviewed and analyzed documentation in connection with the real estate aspects of the litigation with Transform;
  - Evaluated numerous requests from Transform for additional real estate transfers pursuant to the Asset Purchase Agreement;
  - Reviewed and negotiated cure notices and orders providing for assumption and assignment of various real property leases to Transform;
  - Drafted multiple purchase and sale agreements, conducted related negotiations and coordinated closings for numerous real estate asset sales;
  - Reviewed, analyzed, and responded to real estate inquiries from numerous landlords, contract counterparties and potential purchasers; and
  - Interfaced with M-III on all legal aspects of real estate processes, including frequent calls, correspondence and conference calls.
- i. Tax Issues (Task Code 031)  
Fees: \$48,822.00; Total Hours: 37.00
- Provided tax advice in connection with, among other issues:
    - Litigation with Transform related to the Sale Transaction, and assisted with the analysis of tax-related issues with respect to enforcement of the Asset Purchase Agreement and De Minimis Asset Sales;
    - State trust fund tax issues;
    - Foreign subsidiary issues; and
  - Coordinated with the Debtors' other professionals regarding same and other on-going tax matters.

20. The professional services performed by partners, counsel, and associates of Weil were rendered by the Business Finance & Restructuring, Corporate, Litigation, and Tax, Benefits, and Executive Compensation Departments predominantly in the New York

office. Weil has a preeminent Business Finance & Restructuring practice and enjoys a national reputation for its expertise in financial reorganizations and restructurings of troubled entities, with approximately 100 attorneys that specialize in this area of law.

21. The professional services performed by Weil on behalf of the Debtors during the Compensation Period required an aggregate expenditure of more than 3,350 hours by Weil's partners, counsel, associates, paraprofessionals, and other non-legal staff. Of the aggregate time expended, approximately 635 recorded hours were expended by partners and counsel of Weil, approximately 2,340 recorded hours were expended by associates, and approximately 380 recorded hours were expended by paraprofessionals and other non-legal staff of Weil.

**Actual and Necessary Disbursements of Weil**

22. Weil disbursed \$285,632.99 as expenses incurred in providing professional services during the Compensation Period. These expenses are reasonable and necessary and were essential to the overall administration of these chapter 11 cases.

23. While Weil has not charged the Debtors for any overtime expenses, consistent with firm policy, attorneys and other employees of Weil who worked late into the evenings or on weekends were reimbursed for their reasonable meal costs and their cost for transportation home from the office. Weil's regular practice is not to include components for those charges in overhead when establishing billing rates and to charge its clients for these and all other out-of-pocket disbursements incurred during the regular course of the rendition of services. The reimbursement amounts do not exceed those set forth in the Fee Guidelines and the Local Rules.

24. With respect to black-and-white photocopying expenses, in compliance with the Fee Guidelines and Local Rule 2016-1, Weil charges all of its clients \$.10 per page;

for color copies, Weil charges \$.50 per page. Each of these categories of expenses does not exceed the maximum rate set by the Local Rules or Local Guidelines. These charges are intended to cover Weil's direct operating costs, which costs are not incorporated into the Weil hourly billing rates. Only clients who actually use services of the types set forth in the summary sheet are separately charged for such services. The effect of including such expenses as part of the hourly billing rates would impose that cost upon clients who do not require extensive photocopying and other facilities and services. The amount of the standard photocopying charge is intended to allow Weil to cover the related expenses of its photocopying service. A determination of the actual expenses per page for photocopying, however, is dependent on both the volume of copies and the total expenses attributable to photocopying on an annual basis.

25. On certain occasions, overnight delivery of documents and other materials was required as a result of circumstances necessitating the use of such express services. These disbursements are not included in Weil's overhead for the purpose of setting billing rates. Weil has made every effort to minimize its disbursements in this case. The actual expenses incurred in providing professional services were absolutely necessary, reasonable, and justified under the circumstances to serve the needs of the Debtors, their estates, and creditors.

**The Requested Compensation Should Be Allowed**

26. Section 331 of the Bankruptcy Code provides for interim compensation of professionals and incorporates the substantive standards of section 330 to govern the Court's award of such compensation. 11 U.S.C. § 331. Section 330 provides that a Court may award a professional employed under section 327 of the Bankruptcy Code "reasonable compensation for actual, necessary services rendered [and] reimbursement for actual, necessary expenses."

11 U.S.C. § 330(a)(1). Section 330 also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded to [a] professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

- (A) the time spent on such services;
- (B) the rates charged for such services;
- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;
- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

*Id.* § 330(a)(3).

27. Weil submits that the professional services for which it seeks compensation and the expenditures for which it seeks reimbursement in this Application were necessary and appropriate for the orderly administration of the Debtors' chapter 11 estates. The professional services performed by Weil preserved and protected the value of the Debtors' assets for the benefit of all parties-in-interest.

28. Compensation for the foregoing services as requested is commensurate with the complexity, importance, and nature of the problems, issues, and tasks involved. The professional services were performed expediently and efficiently. Whenever possible, Weil



sought to minimize the costs of its services to the Debtors by utilizing talented junior attorneys and paraprofessionals to handle the more routine aspects of case administration.

29. The compensation requested herein is reasonable under the applicable standards. Approval of the compensation for professional services and reimbursement of expenses sought herein is warranted. Weil respectfully requests that the Court grant the Application.

### **Notice**

30. Notice of this Motion will be provided in accordance with the procedures set forth in the *Amended Order Implementing Certain Notice and Case Management Procedures*, entered on November 1, 2018 (ECF No. 405) (the “**Amended Case Management Order**”). The Debtors respectfully submit that no further notice is required.

31. No previous request for the relief sought herein has been made by Weil to this or any other Court.

**Conclusion**

32. Weil respectfully requests that the Court (i) award interim allowance of Weil's compensation for professional services rendered during the Compensation Period in the amount of \$3,177,199.49, consisting of \$2,891,566.50 in fees incurred and \$285,632.99 in actual and necessary expenses incurred during the Compensation Period, and that such allowance be without prejudice to Weil's right to seek additional compensation for services performed and expenses incurred during the Compensation Period, which were not processed at the time of this Application, (ii) direct payment by the Debtors of the difference between the amounts allowed and any amounts previously paid by the Debtors pursuant to the Interim Compensation Order, and (iii) grant such other and further relief as is just.

Dated: August 24, 2020  
New York, New York

/s/ Garrett A. Fail  
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New York, New York 10153  
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Ray C. Schrock, P.C.  
Jacqueline Marcus  
Garrett A. Fail  
Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**Exhibit A**

**Certification**

WEIL, GOTSHAL & MANGES LLP  
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New York, New York 10153  
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Garrett A. Fail  
Sunny Singh

*Attorneys for Debtors  
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:	<b>Chapter 11</b>
	:	
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:	<b>Case No. 18-23538 (RDD)</b>
	:	
<b>Debtors.<sup>1</sup></b>	:	<b>(Jointly Administered)</b>
	:	
-----X		

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); SR – Rover de Puerto Rico, LLC (f/k/a Sears, Roebuck de Puerto Rico, Inc.) (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Rover Brands Business Unit, LLC (f/k/a Sears Brands Business Unit Corporation) (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**CERTIFICATION OF GARRETT A. FAIL IN SUPPORT OF  
FIFTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP,  
AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE  
OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND  
REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED  
FROM MARCH 1, 2020 THROUGH AND INCLUDING JUNE 30, 2020**

I, Garrett A. Fail, hereby certify that:

1. I am a partner with the applicant firm, Weil, Gotshal & Manges LLP (“**Weil**”), with responsibility for the chapter 11 cases of Sears Holdings Corporation and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (the “**Debtors**”), and compliance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (ECF No. 796) (the “**Interim Compensation Order**”), the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases pursuant to Local Rule 2016-1(a) (as updated June 17, 2013) (the “**Local Guidelines**”), and the U.S. Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the “**UST Guidelines**,” and, together with the Local Guidelines, the “**Fee Guidelines**”).

2. This certification is made in connection with Weil’s Application, dated August 24, 2020, for interim compensation and reimbursement of expenses for the period commencing March 1, 2020 through and including June 30, 2020 in accordance with the Fee Guidelines (the “**Application**”).

3. Pursuant to section B(1) of the Local Guidelines, I certify that:

a. I have read the Application;

b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and disbursements sought fall within the Local Guidelines;

c. The fees and disbursements sought are billed at rates in accordance with those customarily charged by Weil and generally accepted by Weil's clients; and

d. In providing a reimbursable service, Weil does not make a profit on that service, whether the service is performed by Weil in-house or through a third party.

4. Pursuant to section B(2) of the Local Guidelines, and as required by the Interim Compensation Order, I certify that Weil has complied with provisions requiring it to provide counsel for the Statutory Creditors' Committee (the "**Creditors' Committee**"), the United States Trustee for the Southern District of New York (the "**U.S. Trustee**"), and the Debtors with a statement of Weil's fees and disbursements accrued during the previous month, although such statements were not always provided within the exact timetables set forth in the Interim Compensation Order.

5. Pursuant to section B(3) of the Local Guidelines, I certify that the Debtors, counsel for the Creditors' Committee, and the U.S. Trustee are each being provided with a copy of the Application.

6. **Exhibit B** to the Application compares the blended hourly rate billed by attorneys and paralegals in Weil's domestic offices for the preceding 12-month period ending July 31, 2020, with the blended hourly rate billed by attorneys and paralegals to the Debtors in connection with their chapter 11 cases from March 1, 2020 through and including June 30, 2020. Weil does not charge a premium for bankruptcy related services as compared to other services.

7. On or about July 31, 2020, at the request of the Debtors, Weil agreed to and authorized the release of \$9.5 million allocated to Weil from the Carve-Out Account (as

defined in the Final DIP Order)<sup>2</sup> to facilitate distributions pursuant to the Administrative Expense Claims Consent Program (as defined in the Confirmation Order).<sup>3</sup>

8. In accordance with the UST Guidelines, Weil responds to the questions identified therein as follows:

Question 1: Did Weil agree to any variations from, or alternatives to, Weil's standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the Compensation Period? If so, please explain.

Answer: No.

Question 2: Are the fees sought in the Application higher by 10% or more as compared to the fees budgeted for the Compensation Period? If so, did Weil discuss the reasons for the variation with the client?

Answer: No.

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: No.

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices? If so, please quantify by hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: Any time expended for such matters during the Compensation Period is included within Task Code 028.

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<sup>2</sup> As used herein, the "Final Dip Order" shall mean the *Final Order Authorizing The Debtors to (A) Obtain Post-Petition Financing (B) Grant Senior Secured Priming Liens and Superpriority Administrative Expense Claims, and (C) Utilize Cash Collateral; (II) Granting Adequate Protection to the Prepetition Secured Parties; (III) Modifying the Automatic Stay; and (IV) Granting Related Relief* (ECF No. 955).

<sup>3</sup> As used herein, the "Confirmation Order" shall mean the *Order (I) Confirming Modified Second Amended Joint Chapter 11 Plan of Sears Holdings Corporation and Its Affiliated Debtors and (II) Granting Related Relief* (ECF No. 5370).

Question 6: Does the Application include any rate increases since Weil's retention in this case? If so, did the client review and approve those rate increases? Did the client agree when retaining the law firm to accept all future rate increases?

Answer: Yes.

Dated: August 24, 2020  
New York, New York

/s/ Garrett A. Fail  
Garrett A. Fail



**Exhibit B**

**CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES**

Category of Timekeeper	Blended Hourly Rate	
	Billed by timekeepers in all domestic offices, excluding bankruptcy <sup>[1]</sup>	Billed in this fee application
Partner	\$1,238.00	\$1,371.00
Counsel	\$997.00	\$1,101.00
Senior Associate (7 years or more since first admission)	\$940.00	\$896.00
Mid-level Associate (4-6 years since first admission)	\$848.00	\$1,001.00
Junior Associate (0-3 years since first admission)	\$622.00	\$761.00
Contract Attorney	\$335.00	N/A
Staff Attorney	\$368.00	N/A
Paralegal	\$322.00	\$339.00
Other	\$316.00	\$395.00
<b>All timekeepers aggregated</b>	<b>\$841.00</b>	<b>\$860.00</b>

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<sup>[1]</sup> In accordance with the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases*, effective November 1, 2013, preceding year is a rolling 12 months year ending July 31, 2020; blended rates reflect work performed in preceding year in each of the domestic offices in which timekeepers collectively billed at least 10% of the hours to the case during the application period, excluding all data from bankruptcy law matters.

**Exhibit C**

<b>Period</b>	<b>Budget for Fees</b>	<b>Actual Fees</b>
March	\$1,305,000.00	\$931,302.00
April	\$1,298,000.00	\$791,875.00
May	\$860,000.00	\$607,803.00
June	\$633,000.00	\$560,586.50
<b><u>Total</u></b>	<b><u>\$4,096,000.00</u></b>	<b><u>\$2,891,566.50</u></b>

<b>Task Code</b>	<b>MARCH BUDGET</b>	<b>MARCH AMOUNT</b>	<b>APRIL BUDGET</b>	<b>APRIL AMOUNT</b>	<b>MAY BUDGET</b>	<b>MAY AMOUNT</b>	<b>JUNE BUDGET</b>	<b>JUNE AMOUNT</b>
1	\$350,000.00	\$260,198.50	\$350,000.00	\$235,948.50	\$300,000.00	\$253,738.50	\$250,000.00	\$224,655.50
2	\$200,000.00	\$159,040.00	\$200,000.00	\$133,357.00	\$100,000.00	\$96,898.00	\$50,000.00	\$22,128.00
3	\$150,000.00	\$51,721.50	\$150,000.00	\$65,518.00	\$100,000.00	\$47,874.50	\$100,000.00	\$89,353.50
4	\$75,000.00	\$52,000.00	\$75,000.00	\$24,738.00	\$25,000.00	\$16,098.50	\$25,000.00	\$38,516.50
7	\$35,000.00	\$18,014.50	\$35,000.00	\$8,220.00	\$10,000.00	\$4,223.00	\$5,000.00	\$4,052.00
8	\$10,000.00	\$5,265.00	\$10,000.00	\$11,522.50	\$10,000.00	\$1,540.00	\$0.00	\$0.00
10	\$25,000.00	\$23,715.50	\$25,000.00	\$37,086.50	\$25,000.00	\$13,195.00	\$12,500.00	\$14,459.50
11	\$5,000.00	\$2,160.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00
15	\$10,000.00	\$8,253.50	\$10,000.00	\$0.00	\$10,000.00	\$3,409.50	\$2,500.00	\$2,851.00
17	\$10,000.00	\$4,937.00	\$10,000.00	\$1,084.00	\$5,000.00	\$303.00	\$0.00	\$0.00
18	\$50,000.00	\$28,351.00	\$50,000.00	\$22,428.00	\$25,000.00	\$17,599.50	\$20,000.00	\$17,468.00
19	\$50,000.00	\$37,141.00	\$50,000.00	\$63,042.00	\$25,000.00	\$7,129.00	\$25,000.00	\$22,520.00
20	\$20,000.00	\$21,535.00	\$20,000.00	\$11,129.00	\$10,000.00	\$1,470.00	\$5,000.00	\$145.00
21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,929.00	\$0.00	\$0.00
23	\$200,000.00	\$167,906.00	\$200,000.00	\$100,695.50	\$100,000.00	\$105,036.50	\$100,000.00	\$83,382.00
24	\$10,000.00	\$6,765.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	\$5,000.00	\$4,950.00	\$10,000.00	\$5,830.00	\$10,000.00	\$2,530.00	\$5,000.00	\$3,190.00
26	\$5,000.00	\$3,494.00	\$5,000.00	\$14,912.00	\$5,000.00	\$544.00	\$5,000.00	\$6,510.00
27	\$1,000.00	\$463.00	\$1,000.00	\$5,391.00	\$1,000.00	\$7,708.00	\$5,000.00	\$8,239.50
28	\$15,000.00	\$13,700.00	\$15,000.00	\$36,168.00	\$15,000.00	\$10,175.00	\$10,000.00	\$8,525.00
29	\$15,000.00	\$13,524.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
30	\$10,000.00	\$10,635.50	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
31	\$20,000.00	\$15,009.00	\$20,000.00	\$10,450.00	\$20,000.00	\$12,602.00	\$10,000.00	\$10,761.00
33	\$4,000.00	\$0.00	\$4,000.00	\$1,582.00	\$4,000.00	\$0.00	\$0.00	\$0.00
34	\$5,000.00	\$4,123.50	\$5,000.00	\$146.00	\$5,000.00	\$0.00	\$0.00	\$0.00
36	\$5,000.00	\$0.00	\$3,000.00	\$0.00	\$5,000.00	\$2,800.00	\$3,000.00	\$3,830.00
37	\$10,000.00	\$7,930.00	\$10,000.00	\$2,627.00	\$10,000.00	\$0.00	\$0.00	\$0.00
38	\$10,000.00	\$10,469.50	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>	<b>\$1,305,000.00</b>	<b>\$931,302.00</b>	<b>\$1,298,000.00</b>	<b>\$791,875.00</b>	<b>\$860,000.00</b>	<b>\$607,803.00</b>	<b>\$633,000.00</b>	<b>\$560,586.50</b>

**Exhibit D**

Weil discussed attorney staffing with the Debtors throughout the cases. Core teams of Business, Finance and Restructuring, Corporate, and Litigation attorneys were supplemented by specialists and additional resources as necessary to meet client needs under the changing circumstances of these cases.

**Exhibit E**

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2020004834

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/01/20	Podzius, Bryan R. EMAILS TO D. TOBIAS RE: SUPERB (.2); EMAILS TO PREFERENCE TEAMS RE: 11TH OMNI (.4); REVIEW WICKED COOL SETTLEMENT (.1).	0.70	686.00	001	58643519
03/02/20	Fail, Garrett REVIEW AND COMMENT ON AMI VIR MOTION TO DISMISS. (2.2) ANALYSIS RE D. WANDER CORRESPONDENCE. (.4) EMAILS RE CLAIMS ISSUES (.2).	2.80	3,920.00	001	58612396
03/02/20	DiDonato, Philip DRAFT STATE STREET STIPULATION (2.3); REVIEW RELEVANT DOCUMENTS RE SAME (0.4).	2.70	1,971.00	001	58602374
03/02/20	DiDonato, Philip CORRESPOND WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.30	219.00	001	58602409
03/02/20	Sanford, Broden N. ANSWER CALLS FROM CLAIMANTS RESPONDING TO 13TH OMNIBUS OBJECTION.	0.30	219.00	001	58628096
03/02/20	Podzius, Bryan R. REVIEW AND REVISE AMI MOTION TO DISMISS (1.0) AND CONFER WITH G. FAIL RE; SAME (.6); AND CONFER WITH D. LITZ RE: 11TH OMNIBUS OBJECTION (.2).	1.80	1,764.00	001	58643498
03/02/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS.	0.90	760.50	001	58604666
03/02/20	Buschmann, Michael RESPONDED TO CALLS RECEIVED BY OMNIBUS OBJECTION PARTIES AND FOLLOWED UP WITH D. LITZ, B. PODZIUS AND P. DIDONATO.	0.70	511.00	001	58618460
03/02/20	Litz, Dominic DRAFT CNO FOR 11TH OMNI (0.9).	0.90	657.00	001	58580727

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/02/20	Chan, Herbert ASSIST WITH PREPARATION OF DEBTORS' SUPPLEMENTAL BRIEF IN FURTHER SUPPORT OF THE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM RE: VIR/AMI.	2.60	962.00	001	58605286
03/02/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF DEBTORS' SUPPLEMENTAL BRIEF IN FURTHER SUPPORT OF THE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM RE: VIR/AMI.	2.80	1,176.00	001	58832460
03/03/20	Fail, Garrett REVIEW AND ANALYSIS RE OMNIBUS OBJECTIONS (.4) CONFER WITH B. PODZIUS RE ADMINISTRATIVE CLAIMS (.3) CONFER WITH A. HWANG AND B. PODZIUS RE ADMINISTRATIVE CLAIMS (.3).	1.00	1,400.00	001	58611717
03/03/20	Irani, Neeckaun RESPOND TO CLAIMANTS' QUESTIONS REGARDING TWELFTH OMNIBUS OBJECTION.	0.80	584.00	001	58628090
03/03/20	DiDonato, Philip PROVIDE COMMENTS TO MANN HUMMEL STIPULATION WAIVING CLAIMS AGAINST THE ESTATE.	0.90	657.00	001	58602401
03/03/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	1.00	730.00	001	58602403
03/03/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.30	219.00	001	58602422
03/03/20	Sanford, Broden N. PARTICIPATE IN TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.60	438.00	001	58628035
03/03/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.7); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM AND ADMINISTRATIVE CLAIMS (1.2).	1.90	1,605.50	001	58604709

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/03/20	Buschmann, Michael ATTEND CONFERENCE CALL WITH M-III REGARDING ADMINISTRATIVE CLAIMS CONSENT PROGRAM TO ADDRESS OUTSTANDING ISSUES IN THE RECONCILIATION PROCESS.	1.10	803.00	001	58619052
03/03/20	Litz, Dominic REVIEW 11TH OMNIBUS OBJECTIONS AND AMEND SCHEDULE FOR CNO (0.6); EDIT 11TH OMNI CNO FOR FILING (2.2); CONF. CALL RE: ADMIN CLAIMS (0.8).	3.60	2,628.00	001	58585364
03/03/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' ELEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY OR DISALLOW CERTAIN CLAIMS).	0.50	125.00	001	58632892
03/04/20	Singh, Sunny CALL WITH FOLEY RE: ADMINISTRATIVE CLAIMS REPRESENTATIVE (.3).	0.30	390.00	001	58618961
03/04/20	Fail, Garrett REVIEW AND REVISE DRAFT MOTION TO ALLOW CLAIMS (.9) EMAILS RE CLAIMS RECONCILIATION WITH M-III AND WEIL TEAM (.4).	1.30	1,820.00	001	58611763
03/04/20	DiDonato, Philip DRAFT STATE STREET STIPULATION.	2.50	1,825.00	001	58602371
03/04/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.40	292.00	001	58602373
03/04/20	Sanford, Broden N. CALLS FROM CLAIMANTS RESPONDING TO 13TH OMNIBUS OBJECTION.	0.40	292.00	001	58628141
03/04/20	Podzius, Bryan R.	3.60	3,528.00	001	58615645

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW MOTION TO ALLOW CLAIMS.				
03/04/20	Hwang, Angeline Joong-Hui CALL M-III RE: NORCELL (.3); REVIEW NORCELL DOCUMENTS (.2); REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS (1).	1.50	1,267.50	001	58604732
03/04/20	Buschmann, Michael RESPOND TO INQUIRIES RECEIVED BY VARIOUS SEARS CLAIMANTS AS A RESULT OF THE ADMINISTRATIVE CLAIMS CONSENT PROGRAM.	4.00	2,920.00	001	58656350
03/04/20	Litz, Dominic REVIEW VENDOR CLAIM AND INFORMAL OBJECTION (0.3); CALL WITH VENDOR RE: SETTLEMENT (0.8).	1.10	803.00	001	58591236
03/04/20	Peene, Travis J. SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' ELEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY OR DISALLOW CERTAIN CLAIMS) [ECF NO. 7213] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	001	58632885
03/05/20	Fail, Garrett REVIEW AND COMMENT ON NEW OMNIBUS OBJECTION AND RESPONSE TO SBD REPLY RE PREFERENCE DEMAND. (.9) REVIEW 11TH OMNIBUS OBJECTION UPDATE AND SETTLEMENTS (1) EMAILS RE SAME (.3).	2.20	3,080.00	001	58612316
03/05/20	Irani, Neeckaun RESPOND TO TWELFTH OMNIBUS CLAIMANTS' QUESTIONS AND REQUESTS.	1.20	876.00	001	58628079
03/05/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.20	146.00	001	58602423
03/05/20	DiDonato, Philip DRAFT STATE STREET STIPULATION.	1.90	1,387.00	001	58602460



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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/05/20	Podzius, Bryan R. CALL WITH KATTEN RE: SEARS PREFERENCE CLAIMS (.3); REVIEW 11TH OMNIBUS OBJECTIONS (.7); CALL WITH M. MURPHY RE: PREFERENCE SETTLEMENT (.5); CALL WITH D. LITZ AND CREDITOR RE: 11TH OMNIBUS (.5); FOLLOW UP CALL WITH G. FAIL RE: SAME (.3); DRAFT RESPONSE TO STANLEY BLACK AND DECKER LETTER AND SEND TO G. FAIL FOR REVIEW (.5); MULTIPLE FOLLOW UP EMAILS TO CREDITORS RE: 11TH OMNIBUS (.1.2).	2.80	2,744.00	001	58615524
03/05/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS.	0.50	422.50	001	58604741
03/05/20	Buschmann, Michael FOLLOW UP WITH VARIOUS PARTIES TO ADDRESS MATTERS RELATED TO THE SECOND OMNIBUS OBJECTION AND JOHNSON CONTROLS CLAIM.	0.20	146.00	001	58656364
03/05/20	Buschmann, Michael RESPOND TO NEW ADMINISTRATIVE CLAIMS MOTIONS NEWLY FILED ON THE DOCKET (.8); SCHEDULE FOLLOW-UP CALL WITH ADMINISTRATIVE CLAIMANT (.4); REVIEW RECONCILIATION IN ADMINISTRATIVE CLAIMS CONSENT PROGRAM RELATED TO ARS ECOMMERCE (.8); DRAFT RESPONSE TO CLAIMANT TO RESOLVE PENDING MATTER (.6).	2.60	1,898.00	001	58656365
03/05/20	Litz, Dominic CORRESPOND WITH PARTIES TO RESOLVE ADMIN CLAIMS (0.9).	0.90	657.00	001	58597529
03/06/20	Irani, Neeckaun RESPOND TO TWELFTH OMNIBUS CLAIMANTS' QUESTIONS AND REQUESTS.	1.70	1,241.00	001	58628163
03/06/20	DiDonato, Philip CORRESPONDENCE WITH ADMINISTRATIVE CLAIMANTS RE DEBTORS' 12TH OMNIBUS OBJECTION TO CLAIMS.	0.40	292.00	001	58673616
03/06/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CONSIGNMENT VENDOR ISSUES; REVIEW SLIDES RE SAME.	0.80	584.00	001	58674236

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
03/06/20	Sanford, Broden N. DISCUSS OUTSTANDING TASKS FOR 2ND OBJECTION REPLY AND 13TH OMNIBUS OBJECTION REPLIES.	0.30	219.00	001	58628036
03/06/20	Sanford, Broden N. CONDUCT LEGAL RESEARCH REGARDING 2ND OMNIBUS OBJECTION AND ANTICIPATED RESPONSES TO 13TH OMNIBUS OBJECTION RE WHAT ISSUES MAY BE RAISED IN A RESPONSE TO AN ADMINISTRATIVE PROCEEDING OBJECTION.	3.10	2,263.00	001	58628115
03/06/20	Podzius, Bryan R. VARIOUS CALLS AND EMAILS TO 11TH OMNIBUS CLAIMANTS (.2); CONFER WITH D. LITZ RE: SAME (.2); CONFER WITH G. FAIL RE: SAME (.2); REVIEW 11TH OMNIBUS OBJECTION (.8).	1.40	1,372.00	001	58615691
03/06/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL RE: NORCELL WITH NORCELL'S COUNSEL AND M-III (.5); PARTICIPATE IN CALLS WITH M-III RE: NORCELL (1.5); REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE CLAIMS (.3).	2.30	1,943.50	001	58604559
03/06/20	Buschmann, Michael COORDINATED WITH M-III AND SEARS ADMIN TEAM TO PLAN FUTURE ADMIN CLAIMS CONSENT PROGRAM CALLS (.2). MET WITH B. SANFORD TO DISCUSS RESPONSE TO SECOND OMNIBUS OBJECTION (.4). REVIEWED ASSOCIATED MATERIALS ADMINISTRATIVE CLAIM AND FOLLOWED UP WITH M-III (.3).	0.90	657.00	001	58619079
03/06/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF ADMINISTRATIVE CONSENT PROGRAM.	0.90	225.00	001	58632923
03/09/20	Irani, Neeckaun DRAFT FOURTEENTH OMNIBUS BALLOT OBJECTION (0.7); DRAFT TWELFTH OMNIBUS OBJECTION CNO (0.9).	1.60	1,168.00	001	58653976
03/09/20	DiDonato, Philip DRAFT CNO FOR 12TH OMNIBUS CLAIMS OBJECTION.	1.00	730.00	001	58679680
03/09/20	Sanford, Broden N.	1.80	1,314.00	001	58676176

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	COMMUNICATE WITH CLAIMANTS SEEKING EXTENSIONS TO RESPOND TO DEBTORS' 13TH OMNIBUS OBJECTION, AND COORDINATED NEW DEADLINES.				
03/09/20	Podzius, Bryan R.	1.30	1,274.00	001	58912057
	EMAILS WITH W. MURPHY AND AKIN RE; MOTION TO ALLOW CLAIMS (.2); CALL WITH W. MURPHY AND ASK RE: ICON HEALTH (.8); CALL WITH G. FAIL RE: SAME (.3).				
03/09/20	Hwang, Angeline Joong-Hui	0.10	84.50	001	58677169
	REVIEW EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS FROM M-III AND CREDITORS.				
03/09/20	Buschmann, Michael	2.50	1,825.00	001	58675651
	RESPOND TO INQUIRIES FROM SEARS CLAIMANTS VIA PHONE AND EMAIL (1.6). COORDINATE WITH WORKING GROUP TO RESPOND TO INQUIRIES REGARDING EXTENSION OF OBJECTION DEADLINE FOR THIRTEENTH OMNIBUS OBJECTION (.9).				
03/09/20	Litz, Dominic	1.90	1,387.00	001	58630087
	REVIEW AND RESPOND TO INFORMAL OBJECTIONS RE: 11TH OMNIBUS (0.8); REVIEW AND EDIT SETTLEMENT AGREEMENT (0.1); CALL RE: ICON HEALTH (0.5); CALL WITH COUNSEL RE: SETTLEMENT OF SOUTH PACIFIC CLAIM (0.5).				
03/10/20	Fail, Garrett	1.30	1,820.00	001	58662245
	EMAILS RE CLAIMS RECONCILIATION ISSUES WITH WEIL TEAM, M-III TEAM AND CREDITORS (.1) CALL WITH ICON COUNSEL AT MOFO WITH M-III AND ASK (.6) M-III CLAIMS CALL WITH WEIL CLAIMS TEAM (.6).				
03/10/20	Irani, Neeckaun	4.30	3,139.00	001	58653949
	CONFERENCE WITH TEAM RE CASE UPDATES, STATUS, AND OUTSTANDING TASKS (0.6); REVISE FOURTEENTH OMNIBUS BALLOT OBJECTION (1.9); REVISE TWELFTH OMNIBUS OBJECTION CNO (1.8).				
03/10/20	DiDonato, Philip	1.20	876.00	001	58679616
	FINALIZE ORDER RE 12TH OMNIBUS OBJECTION (0.5); FINALIZE AND FILE CNO RE SAME (0.7).				
03/10/20	DiDonato, Philip	0.60	438.00	001	58679798

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	UPDATE STATE STREET STIPULATION.				
03/10/20	DiDonato, Philip	1.00	730.00	001	58679934
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.				
03/10/20	Sanford, Broden N.	3.90	2,847.00	001	58676392
	ATTEND TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.7); COMMUNICATE WITH CLAIMANTS SEEKING EXTENSIONS TO RESPOND TO DEBTORS' 13TH OMNIBUS OBJECTION, AND COORDINATE NEW DEADLINES (.3); CONDUCT RESEARCH REGARDING GOODS UNDER THE UCC IN PREPARATION OF DRAFTING REPLY IN SUPPORT OF DEBTORS' 5TH OMNIBUS OBJECTION (2.9).				
03/10/20	Podzius, Bryan R.	4.10	4,018.00	001	58679763
	REVIEW AND REVISE 14TH OMNIBUS OBJECTION (3.0); CALLS WITH CREDITORS RE: 14TH OMNIBUS (.4); REVIEW AND REVISE CNOS (.7).				
03/10/20	Buschmann, Michael	4.30	3,139.00	001	58675619
	RESPONDED TO INQUIRIES RECEIVED REGARDING 13TH OMNIBUS OBJECTION AND THE PERIOD TO OBJECT (.7). PREPARED CNO FOR THIRTEENTH OMNIBUS OBJECTION AND SUBMITTED TO PARALEGALS FOR FILING (2.3). COORDINATED WITH M-III TO RESOLVE CERTAIN ADMINISTRATIVE CLAIMS, INCLUDING ATTENDING PHONE CONFERENCE WITH LARGER WORKING GROUP (1.3).				
03/10/20	Litz, Dominic	1.80	1,314.00	001	58639047
	CALL RE: CITY CHOICE LTD. (0.5); CALL WITH ICON HEALTH (0.6); ADMIN CLAIM PROGRAM CALL (0.5); REVIEW AND EDIT CHERVRON SETTLEMENT (0.2).				
03/10/20	Stauble, Christopher A.	0.80	336.00	001	58842018
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS).				
03/10/20	Peene, Travis J.	0.50	125.00	001	58667026

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	ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TWELFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS).				
03/11/20	Fail, Garrett	1.10	1,540.00	001	58662289
	EMAILS RE CLAIMS ISSUES AND RECONCILIATION WITH WEIL AND M-III TEAMS AND FROM CREDITORS (.7) EMAILS RE CLAIMS RELATED WIP (.2) ADDRESS NORCELL ISSUE (.2).				
03/11/20	Seales, Jannelle Marie	1.00	1,100.00	001	58673728
	EMAILS RE: CHEBOYAN SALE (.5) EMAILS RE: CSA SALE (.5).				
03/11/20	DiDonato, Philip	1.20	876.00	001	58679642
	UPDATE STATE STREET STIPULATION (0.7); CALL WITH PARTIES TO SAME (0.5).				
03/11/20	Sanford, Broden N.	7.10	5,183.00	001	58676213
	CONDUCT RESEARCH REGARDING GOODS UNDER THE UCC, SALE OF GOODS UNDER THE UCC, AND DELIVERY OF GOODS UNDER THE UCC IN PREPARATION OF DRAFTING REPLY IN SUPPORT OF DEBTORS' 5TH OMNIBUS OBJECTION.				
03/11/20	Podzius, Bryan R.	1.50	1,470.00	001	58679843
	EMAILS AND CONFERENCES WITH CREDITORS RE: 11TH OMNIBUS (1.3) ; CALL WITH W. MURPHY RE: 11TH OMNI (.2).				
03/11/20	Hwang, Angeline Joong-Hui	1.10	929.50	001	58677125
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMINISTRATIVE EXPENSE CLAIMS.				
03/11/20	Hwangpo, Natasha	0.40	420.00	001	58656157
	REVIEW, REVISE REFUND REQUEST RE STATE OF MICHIGAN (.3); CORRESPOND WITH WEIL TEAM RE SAME (.1).				
03/11/20	Buschmann, Michael	4.10	2,993.00	001	58676046

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	REVISED CNO TO THIRTEENTH OMNIBUS OBJECTION IN LIGHT OF LATE FILED CLAIM AND SUBMITTED TO CHAMBERS (2.5). DISCUSSED MINGLEDORFFS CASE WITH M-III TO DISCUSS NEXT STEPS AND FURTHER INFORMATION NEEDED (1.0). DISCUSSED AND FOLLOWED UP WITH VARIOUS OTHER ADMINISTRATIVE CLAIMS, SUCH AS JOHNSON CONTROLS, TO FACILITATE RESOLUTION OF CLAIMS (.6).				
03/11/20	Litz, Dominic	2.40	1,752.00	001	58644522
	REVIEW AND EDIT SETTLEMENT AGREEMENT WITH CHERVON AND BH NORTH AMERICA (1.0); MEETING RE: CALAMP OBJECTION (0.3); CALL RE: SOUTH PACIFIC SETTLEMENT (0.4); REVIEW AND EDIT SETTLEMENT FORM (0.7).				
03/11/20	Stauble, Christopher A.	0.70	294.00	001	58843034
	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' TWELFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM AND BALLOTS (NO LIABILITY CLAIMS) [ECF NO. 7301].				
03/11/20	Stauble, Christopher A.	0.70	294.00	001	58843081
	PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 7302].				
03/12/20	Fail, Garrett	0.30	420.00	001	58662279
	EMAILS WITH VARIOUS PARTIES RE CLAIMS RECONCILIATION ISSUES.				
03/12/20	Irani, Neeckaun	1.30	949.00	001	58653999
	PREPARE 14TH OMNIBUS OBJECTION TO NO LIABILITY BALLOTS FOR FILING.				
03/12/20	DiDonato, Philip	1.10	803.00	001	58679842
	REVIEW CENTURYLINK STIPULATION RE ADMINISTRATIVE EXPENSE CLAIMS.				
03/12/20	McLean, Elizabeth	2.70	1,971.00	001	58661609
	RESEARCH WHETHER SEARS' AGREEMENT WITH TRANSFORM AND KELLERRMEYER.				
03/12/20	Sanford, Broden N.	7.40	5,402.00	001	58676173

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	CONDUCT RESEARCH REGARDING EQUITABLE ESTOPPEL, FRAUDULENT INDUCEMENT, AND CONSTRUCTIVE TRUST ARGUMENTS IN PREPARATION OF REVISING REPLY IN SUPPORT OF DEBTORS' 13TH OMNIBUS OBJECTION.				
03/12/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: RECONCILIATION OF ADMINISTRATIVE EXPENSE CLAIMS AND CONSENT PROGRAM.	0.20	169.00	001	58677300
03/12/20	Crozier, Jennifer Melien Brooks MANAGE AND COORDINATE RESEARCH CONCERNING LIABILITY, IF ANY, OF TRANSFORM TO KELLERMAYER BERGENSONS (.4); TELECONFERENCE WITH L. MCLEAN CONCERNING TRANSFORM THIRD-PARTY LIABILITY (.4); CONTINUE PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (1.6).	2.40	2,424.00	001	58673473
03/12/20	Buschmann, Michael RESPOND TO INQUIRY FROM LESSOR TO SEARS IN RESPONSE TO PREFERENCE ACTION (.5). COORDINATE WITH A. HWANG, PRIMECLERK, AND KATTEN TEAM TO RESOLVE OUTSTANDING ISSUE (1.7).	2.20	1,606.00	001	58676029
03/13/20	Fail, Garrett CALL WITH B. PODZIUS RE CLAIMS RECONCILIATION ISSUES (.2) CALL WITH WEIL AND M-III CLAIMS TEAMS RE ADMIN RECONCILIATION. (1).	1.20	1,680.00	001	58661859
03/13/20	Irani, Neeckaun PREPARE FOURTEENTH OMNIBUS OBJECTION FOR FILING.	2.30	1,679.00	001	58912063
03/13/20	DiDonato, Philip COMMENTS TO THE CENTURYLINK STIPULATION RE ADMINISTRATIVE EXPENSE CLAIM.	0.80	584.00	001	58679752
03/13/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	0.90	657.00	001	58679814
03/13/20	Sanford, Broden N.	8.00	5,840.00	001	58676183

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	REVISE DEBTORS' 13TH OMNIBUS OBJECTION SECTIONS RE EQUITABLE ESTOPPEL, FRAUDULENT INDUCEMENT, AND CONSTRUCTIVE TRUST (7.4); ATTEND TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.6).				
03/13/20	Podzius, Bryan R. EMAILS WITH CREDITORS RE SEARS 11TH OMNIBUS (.8); SEARS ADMIN CLAIMS MEETING (1.0); CALL WITH COUNSEL TO HELEN ANDREWS RE: RECONCILIATION (.5); CONFER WITH M. BUSCHMAN RE: 2ND OMNIBUS (.2).	2.50	2,450.00	001	58679908
03/13/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL RE: KELLERMEYER'S ADMINISTRATIVE EXPENSE CLAIM (.5); PARTICIPATE IN CALLS RE: NORCELL'S ADMINISTRATIVE EXPENSE CLAIM (.4); PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM AND RECONCILING ADMININSTRATIVE EXPENSE CLAIMS (.8).	2.70	2,281.50	001	58677354
03/13/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, STATE OF MICHIGAN RE REFUNDS.	0.40	420.00	001	58656147
03/13/20	Buschmann, Michael RESPOND TO INQUIRIES RECEIVED FROM ADMINISTRATIVE CLAIMANTS VIA PHONE AND EMAIL (1.0). REVIEW REQUEST FOR ADJOURNMENT AND RESPONDED AFTER CONSULTATION WITH G. FAIL (.5). DISCUSS MINGLEDORFFS CLAIM WITH M-III TO DISCUSS NEXT STEPS (.3). ATTEND ADMIN EXPENSE CLAIMS CONSENT PROGRAM CONFERENCE CALL TO STRATEGIZE WITH M-III REGARDING CLAIMS PROGRAM (.8).	2.60	1,898.00	001	58676225
03/13/20	Litz, Dominic ADMIN CLAIM MEETING (1.0); DRAFT NOTICE OF ADJOURNMENT (0.1).	1.10	803.00	001	58655150
03/13/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF SELECTION OF ADMINISTRATIVE EXPENSE CLAIMS REPRESENTATIVE.	0.30	126.00	001	58843463
03/13/20	Stauble, Christopher A.	1.00	420.00	001	58843512



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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO BALLOTS (NO LIABILITY BALLOTS).				
03/15/20	Buschmann, Michael	0.40	292.00	001	58676443
	DISCUSSED POTENTIAL ADJOURNMENT OF MOTION TO DISMISS WITH J. CROZIER AND IN LIGHT OF SECOND OMNIBUS ADJOURNMENT AND UNCERTAINTY REGARDING MARCH HEARING DUE TO CORONAVIRUS.				
03/16/20	Fail, Garrett	0.60	840.00	001	58679911
	CALL WITH B. GRIFFITH, W. MURPHY, AND B. PODZIUS RE ADMIN CLAIMS REP.				
03/16/20	DiDonato, Philip	0.40	292.00	001	58680254
	CORRESPONDENCE WITH ADMIN CLAIMNTS RE 14TH OMNIBUS OBJECTION.				
03/16/20	Podzius, Bryan R.	2.40	2,352.00	001	58679731
	CALL WITH 11TH OMNI VENDOR (.5); CALL WITH W. MURPHY(.1); CALL WITH D. TOBIAS (.3); REVISE WICKED COOL SETTLEMENT AGREEMENT (.5); REVIEW AND REVISE FORM PREFERENCE SETTLEMENT AGREEMENT (.5); CALL WITH W. MURPHY AND B. GRIFFITH RE: ADMIN CLAIMS REPRESENTATIVE (.5).				
03/16/20	Hwang, Angeline Joong-Hui	1.90	1,605.50	001	58691744
	CALL WITH M-III RE: ADMIN REPRESENTATIVE (.5); REVIEW DRAFT EMAILS TO LANDLORD CLAIMANTS AND CIRCULATE TO M-III (1); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (.4).				
03/16/20	Buschmann, Michael	1.10	803.00	001	58678623
	PREPARE SUMMARY OF ISSUES FOR G. FAIL AND LARGER WORKING GROUP (.7). REVIEW AND REVISE DRAFT SECOND OMNIBUS REPLY (.4).				
03/17/20	Fail, Garrett	0.20	280.00	001	58688174
	EMAILS RE CLAIMS AGREEMENTS, INCLUDING TATA, WITH M-III AND WEIL TEAMS.				
03/17/20	Fail, Garrett	0.90	1,260.00	001	58688181

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	CALL WITH B. GRIFFITH, B. PODZIUS, W. MURPHY RE ADMIN CLAIMS REPRESENTATIVE INFORMATION REQUEST. (.5) CALL WITH M-III AND WEIL CLAIMS TEAMS (.4).				
03/17/20	Fail, Garrett	0.50	700.00	001	58688249
	CALL WITH J. FRIEDMANN AND J. CROZIER RE AMI/VIR. (.3) EMAILS WITH B. PODZIUS AND CALL WITH SAME RE AMENDED 12TH ORDER (.2).				
03/17/20	Irani, Neeckaun	0.80	584.00	001	58691618
	CONFERENCE TEAM RE STRATEGY, UPDATES, AND OUTSTANDING TASKS (0.4); ANALYZE CASE CORRESPONDENCE (0.4).				
03/17/20	DiDonato, Philip	0.50	365.00	001	58688863
	REVISE DRAFT CENTURYLINK STIPULATION RE ADMIN CLAIM (0.2); CORRESPONDENCE WITH TRANSFORM AND CENTURYLINK RE SAME (0.3).				
03/17/20	DiDonato, Philip	1.80	1,314.00	001	58688893
	UPDATE ORDER RE 12TH OMNIBUS CLAIM OBJECTION (0.8); CALL WITH M-III TO DISCUSS CLAIMS RECONCILIATION PROCESS (1.0).				
03/17/20	Sanford, Broden N.	0.60	438.00	001	58726306
	TEAM MEETING TO DISCUSS ADMINISTRATIVE CLAIMS, ONMIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
03/17/20	Hwang, Angeline Joong-Hui	0.70	591.50	001	58691967
	PARTICIPATE ON CALLS WITH M-III RE: CONSENT PROGRAM.				
03/17/20	Buschmann, Michael	1.80	1,314.00	001	58686880
	ATTEND M-III CONFERENCE CALL TO COORDINATE ON MATTERS RELATING TO ADMIN CLAIMS CONSENT PROGRAM (.4). ATTEND MEETING BETWEEN BFR AND LITIGATION TEAMS TO COORDINATE RESPONSE TO AMI/VIR MOTION TO DISMISS (.3). REVIEW SECOND OMNIBUS OBJECTION DRAFT AND REVISE (.8). REVIEW OBJECTIONS BY AMI/VIR TO MOTION TO DISMISS (.3).				
03/18/20	Marcus, Jacqueline	0.20	290.00	001	58700228

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	CALL WITH K. LEWIS REGARDING PROCTOR & GAMBLE CLAIM (.1); E-MAIL W. MURPHY REGARDING SAME (.1).				
03/18/20	Fail, Garrett	0.80	1,120.00	001	58698202
	CALL WITH M-III AND PREFERENCE TEAM RE ESTIMATED RECOVERIES AND STRATEGIES.				
03/18/20	Fail, Garrett	0.20	280.00	001	58698356
	REVIEW AND APPROVE MOTION TO ALLOW CLAIMS AND PAY DE MINIMIS CLAIMS.				
03/18/20	Irani, Neeckaun	1.30	949.00	001	58702509
	ANALYZE CASE CORRESPONDENCE (0.4); DRAFT TWELFTH OMNIBUS CLAIMS OBJECTION NOTICE OF ADJOURNMENT (0.9).				
03/18/20	DiDonato, Philip	0.20	146.00	001	58725219
	DRAFT/SEND EMAIL TO CHAMBERS REGARDING AMENDED 12TH OMNIBUS ORDER.				
03/18/20	DiDonato, Philip	0.50	365.00	001	58725221
	CORRESPONDENCE WITH CHUBB/SEDGEWICK RE VOSBURG CLAIM.				
03/18/20	Sanford, Broden N.	2.90	2,117.00	001	58726334
	DISCUSS MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS WITH B. PODZIUS, REVISE MOTION, AND FILE MOTION.				
03/18/20	Podzius, Bryan R.	3.90	3,822.00	001	58698160
	REVISE MOTION TO ALLOW CLAIMS AND FINALIZE FOR FILING (2.0); CALL WITH B. SANDORD RE: MOTION (.3); CALL WITH W. MURPHY AND T. KIM RE: SAME (.5); EMAIL TO E. MORABITO RE SAME (.3); EMAIL TO G. FAIL RE: SAME (.1); CALL WITH W. MURPHY RE PREFERENCE ACTIONS (.4); CALL WITH D. LITZ AND W. MURPHY RE: XIAMEN PREFERENCE ACTIONS (.3).				
03/18/20	Hwang, Angeline Joong-Hui	0.60	507.00	001	58724443
	CALL WITH M-III RE: RECOVERIES (.5); REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM (.1).				

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03/18/20	Buschmann, Michael DRAFT NOTICES OF ADJOURNMENTS FOR OMNIBUS OBJECTIONS AND SUMMARY OF REMAINING CLAIMS (.9). DRAFT SUPPLEMENTAL CNO FOR THIRTEENTH OMNIBUS OBJECTION (.8). FOLLOW UP WITH VARIOUS CLAIMANTS REMAINING ON THE OMNIBUS OBJECTIONS TO SEEK UPDATE ON STATUS OF CLAIMS (.4).	2.10	1,533.00	001	58695566
03/18/20	Stauble, Christopher A. FILE AND SERVE DEBTORS' MOTION (I) TO ALLOW ADMINISTRATIVE CLAIMS AND (II) GRANTING OTHER RELATED RELIEF.	0.30	126.00	001	58867828
03/18/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: DOCUMENTS FILED BY CLAIMANT J. TOMCHAK (.2); CONFER WITH TEAM RE: SAME (.4).	0.60	252.00	001	58867866
03/19/20	Fail, Garrett REVIEW NOTICES FOR FILING RE OMNIBUS CLAIMS HEARINGS (.3) RESPOND TO PREFERENCE TEAM AND W. MURPHY RE ICON (.3).	0.60	840.00	001	58708063
03/19/20	Fail, Garrett EMAILS RE RESOLVING PENDING OMNIBUS OBJECTIONS AND MOTIONS WITH M-III AND WEIL TEAM.	0.10	140.00	001	58708156
03/19/20	Fail, Garrett REVIEW AND ANALYSIS RE SUPPLEMENTAL ORDER FOR 13TH OMNIBUS OBJECTION. (.3) RESEARCH RE SETOFF (.2).	0.50	700.00	001	58708162
03/19/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.4); REVISE ADJOURNMENT NOTICE FOR TWELFTH OMNIBUS OBJECTION (0.3).	0.70	511.00	001	58706024
03/19/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM.	0.10	84.50	001	58724491
03/19/20	Buschmann, Michael	3.10	2,263.00	001	58705977

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	DRAFT NOTICES OF ADJOURNMENT FOR MARCH 25 HEARING AND SENT TO G. FAIL FOR REVIEW (1.0). REVISE CNO FOR THIRTEENTH OMNIBUS OBJECT TO CONFORM TO PREVIOUSLY SUBMITTED CNO ORDER OF COURT AND SENT TO G. FAIL FOR REVIEW (1.5). REVISE CNO IN ACCORDANCE WITH G. FAIL FEEDBACK AND SEND REVISED VERSION FOR REVIEW, DISCUSSING OUTSTANDING QUESTIONS RAISED IN RESPONSE (.6).				
03/20/20	Marcus, Jacqueline E-MAIL K. LEWIS REGARDING P&G CLAIM (.1).	0.10	145.00	001	58717715
03/20/20	Fail, Garrett CALL WITH WEIL CLAIMS TEAM RE RESOLVING REMAINING PENDING OMNIBUS OBJECTIONS (.8); CALL WITH WEIL AND M-III CLAIMS TEAMS RE OPEN ISSUES (.8); REVIEW AND APPROVE FILINGS (.3).	1.90	2,660.00	001	58720758
03/20/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.6); CONFERENCE WITH TEAM RE STRATEGY AND OUTSTANDING TASKS (0.8).	1.40	1,022.00	001	58723554
03/20/20	DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS.	1.00	730.00	001	58725175
03/20/20	DiDonato, Philip BFR GROUP CLAIMS TEAM MEETING TO DISCUSS CNO'S AND NOTICES OF ADJOURNMENT (0.7); DRAFT NOTICE OF ADJOURNMENT RE 12TH OMNIBUS OBJECTION (0.3); CORRESPONDENCE WITH MIII RE CENTURYLINK STIPULATION (0.3).	1.30	949.00	001	58725179
03/20/20	Sanford, Broden N. TEAM MEETING WITH MIII TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.7); ATTEND TEAM CALL REGARDING ONGOING OMNIBUS REPLIES, HEARINGS, AND NECESSARY ADJOURNMENTS (.9); REVISE STIPULATION WITH BROE REAL ESTATE GROUP (1.4).	3.00	2,190.00	001	58726358
03/20/20	Podzius, Bryan R.	2.90	2,842.00	001	58717971

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	PARTICIPATE IN ADMINISTRATIVE EXPENSE CLAIMS CALL WITH W. MURPHY AND G. FAIL (.7); REVIEW AND REVISE NOTICES OF ADJOURNMENT (.9); CALL WITH M. BUSCHMAN AND G. FAIL RE: SEARS ADMIN CLAIMS (.8); DRAFT EMAIL TO CHAMBERS; (.5).				
03/20/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM.	0.40	338.00	001	58724471
03/20/20	Buschmann, Michael REVISE FOR FILING NOTICES OF ADJOURNMENT AND CNO FOR THIRTEENTH OMNIBUS OBJECTION (2.5); CONFERENCE CALLS RELATING TO OMNIBUS OBJECTIONS AND ADMINISTRATIVE CLAIMS CONSENT PROGRAM TO COORDINATE STRATEGY TO RESOLVE CLAIMS (1.0).	3.50	2,555.00	001	58716279
03/20/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' FIRST, SECOND, FIFTH, NINTH, TENTH, ELEVENTH, TWELFTH AND THIRTEENTH OMNIBUS OBJECTIONS.	2.30	966.00	001	58869445
03/20/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS).	0.60	150.00	001	58723194
03/20/20	Peene, Travis J. SUBMIT PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFY OR DISALLOW CLAIMS) [ECF NO. 7488] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	001	58723268
03/23/20	Fail, Garrett EMAIL REVIEW AND ANALYSIS RE CLAIMS RECONCILIATION.	0.20	280.00	001	58794831
03/23/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.4); RESPOND TO CLAIMANTS REGARDING FOURTEENTH OMNIBUS BILL OBJECTIONS (0.6).	1.00	730.00	001	58732910

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03/23/20	Hwang, Angeline Joong-Hui CALL CREDITOR RE: CONSENT PROGRAM (.2); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.5).	0.70	591.50	001	58768292
03/23/20	Litz, Dominic DRAFT STIPULATION FOR VENDOR.	1.20	876.00	001	58726680
03/24/20	Fail, Garrett CALL WITH M-III AND PREFERENCE TEAMS.	0.50	700.00	001	58738732
03/24/20	Fail, Garrett CALL WITH CALAMP RE ITS CLAIM. (.4) CALL WITH D. LITZ RE SAME (.1).	0.50	700.00	001	58738772
03/24/20	Irani, Neeckaun RESPOND TO CLAIMANTS CALLING RE FOURTEENTH OMNIBUS OBJECTION (0.7); ANALYZE CASE CORRESPONDENCE (0.4); CONFERENCE TEAM RE CASE STRATEGY, TASKS, AND UPDATES (0.3).	1.40	1,022.00	001	58743236
03/24/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	730.00	001	58756605
03/24/20	DiDonato, Philip ANALYZE CORRESPONDENCE FROM TRANSFORM RE CUSTOMS PENALTY.	1.00	730.00	001	58756624
03/24/20	Sanford, Broden N. COMMUNICATE WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS.	0.70	511.00	001	58742220
03/24/20	Podzius, Bryan R. EMAILS WITH VARIOUS CLAIMANTS RE: ADMIN CLAIMS (.4); CALL WITH D. GAFFEY RE: AINSWORTH CREDITORS (.7).	1.10	1,078.00	001	58740051
03/24/20	Buschmann, Michael	0.20	146.00	001	58737603

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	CONFERENCE CALL WITH M-III TO COORDINATE STRATEGY RELATING TO ADMIN CLAIM CONSENT PROGRAM (.2).				
03/24/20	Litz, Dominic	1.90	1,387.00	001	58739010
	CALL WITH VENDOR RE: 5TH OMNIBUS OBJECTION (0.4); CALL RE: ADMIN CLAIMS PROGRAM (0.2); DRAFT STIPULATION (1.3).				
03/25/20	Marcus, Jacqueline	0.10	145.00	001	58747588
	REVIEW G. FAIL E-MAIL REGARDING ADDITIONAL PREFERENCE ACTIONS (.1).				
03/25/20	Fail, Garrett	1.90	2,660.00	001	58749069
	CALL WITH P. LABOV RE CLAIMS REPRESENTATIVE AND CLAIMS RECONCILIATION AND RESERVES. (.4) CALL WITH B. GRIFFITH AND W. MURPHY RE PREFERENCE AND RECOV (1). EMAILS RE SAME WITH WEIL TEAM (.2) RESPOND TO INFORMATION REQUESTS OF ADMIN CLAIMS REPRESENTATIVE. (.3).				
03/25/20	Irani, Neeckaun	0.90	657.00	001	58755764
	ANALYZE CASE CORRESPONDENCE (0.2); RESPOND TO CLAIMANTS QUESTIONS RE BALLOTS (0.7).				
03/25/20	DiDonato, Philip	1.40	1,022.00	001	58756631
	CALL WITH M-III TO DISCUSS CONSIGNMENT VENDOR RECONCILIATION PROCESS (0.5); REVIEW AND SUMMARIZE MATERIALS DISTRIBUTED RE SAME (0.9).				
03/25/20	Hwang, Angeline Joong-Hui	0.80	676.00	001	58768350
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				
03/25/20	Buschmann, Michael	0.40	292.00	001	58750071
	PREPARE PROPOSED ORDER FOR SIXTH OMNIBUS OBJECTION, INCORPORATING REQUESTED PROVISIONS FROM TRANSFORM COUNSEL (.3), AND SEND TO G. FAIL FOR REVIEW (.1).				
03/26/20	Fail, Garrett	0.50	700.00	001	58775683
	CLAIMS REGISTER CALL (PARTIAL) WITH M-III AND PRIME CLERK. (.2) EMAILS RE CLAIMS SETTLEMENTS WITH M-III AND WEIL TEAMS. (.3).				



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03/26/20	Irani, Neeckaun RESPOND TO CLAIMANTS RE 14TH OMNIBUS OBJECTION BALLOTS (0.9); ANALYZE CASE CORRESPONDENCE (0.2).	1.10	803.00	001	58766840
03/26/20	DiDonato, Philip REVISE CENTURYLINK STIPULATION.	0.40	292.00	001	58784157
03/26/20	DiDonato, Philip CLAIMS REGISTER CALL WITH PRIME CLERK / MIIL.	0.50	365.00	001	58784260
03/26/20	Sanford, Broden N. EMAILS WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS.	0.80	584.00	001	58764643
03/26/20	Podzius, Bryan R. REVIEW AND RESPOND TO EMAILS TO ADMIN CREDITORS.	0.70	686.00	001	58774809
03/26/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.20	169.00	001	58768294
03/26/20	Buschmann, Michael CALL WITH PRIMECLERK TO DISCUSS OPEN ISSUES REGARDING CLAIMS DOCKET RELATING TO THE OMNIBUS CLAIMS OBJECTION (.3). REVISED AND DELIVERED SIXTH OMNIBUS OBJECTION PROPOSED ORDER TO PARALEGALS FOR SUBMISSION TO CHAMBERS (.3).	0.60	438.00	001	58763623
03/26/20	Litz, Dominic REVISE DRAFT STIPULATION FOR SUPERB (0.8); CALL RE: CLAIMS REGISTER (0.5); REVIEW AND DRAFT SETTLEMENT PROPOSAL (0.7).	2.00	1,460.00	001	58762478
03/26/20	Stauble, Christopher A. PREPARE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 5075] AND SUBMIT TO CHAMBERS FOR APPROVAL.	0.50	210.00	001	58829616

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03/27/20	Fail, Garrett CALL WITH M-III AND WEIL TEAMS RE CLAIMS RECONCILIATION.	0.80	1,120.00	001	58775632
03/27/20	Fail, Garrett NEGOTIATE CENTURY LINK CLAIM STIP WITH P. DIDINOTO.	0.20	280.00	001	58775675
03/27/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.	1.00	730.00	001	58784238
03/27/20	DiDonato, Philip CALL WITH MIII AND B. PODZIUS TO CONSIGNMENT VENDORS.	0.60	438.00	001	58784405
03/27/20	DiDonato, Philip FINALIZE AND FILE CENTURYLINK STIPULATION (0.4); CALL WITH G. FAIL RE CENTURYLINK STIPULATION (0.3).	0.70	511.00	001	58784452
03/27/20	DiDonato, Philip RESEARCH RE TREATMENT OF CONSIGNMENT GOODS FOLLOWING THE SALE.	2.10	1,533.00	001	58784551
03/27/20	Sanford, Broden N. TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.8); RESEARCH AND DISCUSS EFFECTIVE APPROACH TO CALAMP RESPONSE TO DEBTORS' 5TH OMNIBUS OBJECTION WITH D. LITZ AND C. CASAMASSIMA (1.8); COMMUNICATE WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS (.6); CONDUCT RESEARCH RE RECLASSIFYING LANDLORD ADMINISTRATIVE EXPENSE CLAIMS TO GENERAL UNSECURED CLAIMS FOR DEBTOR'S 17TH OMNIBUS OBJECTION (3.4).	6.60	4,818.00	001	58779241
03/27/20	Podzius, Bryan R. CALL WITH B. SANFORD RE: MOTION TO ALLOW (.2); EMAIL WITH MIII RE: SAME (.1); REVIEW SECURED CLAIM ANALYSIS (.5); CALL WITH W. MURPHY AND P. DIDONATO RE: ADMIN CLAIMS AND SECURED CLAIMS (1.3); CALL WITH CREDITOR RE: SECURED CLAIM (.2).	2.30	2,254.00	001	58774574

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03/27/20	Hwang, Angeline Joong-Hui	2.00	1,690.00	001	58770977
	PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1).				
03/27/20	Buschmann, Michael	3.90	2,847.00	001	58769603
	REVIEW ISSUES RAISED BY PRIMECLERK REGARDING DISCREPANCIES BETWEEN OMNIBUS OBJECTIONS AND CLAIMS DOCKET, AND CRAFT SOLUTIONS TO ISSUES (2.9). ATTENDED ADMIN CLAIMS CONSENT PROGRAM PHONE CONFERENCE TO COORDINATE STRATEGY ON NEW OMNIBUS OBJECTIONS AND ADMINISTRATIVE CLAIMS RECONCILIATION PROCESS (1.0).				
03/27/20	Litz, Dominic	3.20	2,336.00	001	58772400
	REVIEW CALAMP OBJECTION AND DRAFT SETTLEMENT PROPOSAL (2.2); MEETING RE: ADMIN CLAIMS STATUS (1.0).				
03/28/20	Irani, Neeckaun	1.70	1,241.00	001	58786589
	DRAFT TWO ADDITIONAL OMNIBUS OBJECTIONS, 15TH AND 16TH (1.7).				
03/28/20	DiDonato, Philip	2.00	1,460.00	001	58784191
	RESEARCH RE TREATMENT OF CONSIGNMENT GOODS FOLLOWING THE SALE.				
03/28/20	Sanford, Broden N.	5.40	3,942.00	001	58779239
	RESEARCH UNDERLYING ISSUES FOR AND DRAFTED DEBTORS' 17TH OMNIBUS OBJECTION (RE RECLASSIFYING LANDLORDS' ADMINISTRATIVE EXPENSE CLAIMS TO GENERAL UNSECURED CLAIMS) AND 18TH OMNIBUS OBJECTION (RE DISALLOWING LANDLORD ADMINISTRATIVE CLAIMS THAT HAVE ALREADY BEEN SATISFIED).				
03/29/20	Fail, Garrett	0.10	140.00	001	58775483
	CALL WITH A. HWANG RE ADMIN CLAIMS RECONCILIATION.				
03/29/20	Irani, Neeckaun	1.40	1,022.00	001	58786672
	REVISE 15TH AND 16TH OMNIBUS BILL OBJECTIONS TO REAL ESTATE CLAIMS.				
03/29/20	DiDonato, Philip	1.90	1,387.00	001	58784366

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	RESEARCH SALE ORDER APA TREATMENT OF CONSIGNMENT GOODS.				
03/29/20	Hwang, Angeline Joong-Hui	5.50	4,647.50	001	58783389
	REVIEW AND CIRCULATE COMMENTS TO DRAFT OMNIBUS OBJECTIONS TO B. SANFORD AND N. IRANI.				
03/29/20	Buschmann, Michael	0.30	219.00	001	58780563
	DISCUSS OMNIBUS CLAIMS OBJECTIONS WITH A. HWANG (.1). REVIEWED CLAIMS DOCKET ISSUE RAISED BY PRIMECLERK AND RESEARCHED SOLUTIONS (.2).				
03/30/20	Fail, Garrett	2.90	4,060.00	001	58783810
	REVIEW AND REVISE 15TH AND 16TH OMNIBUS CLAIMS OBJECTIONS. (.9) EMAILS WITH M-III RE CLAIMS AND PREFERENCE ANALYSES. (.1) CALL WITH W. MURPHY RE ADMIN CLAIMS RECONCILIATION. (.4) CALL WITH A. HWANG RE REAL ESTATE CLAIMS (.2) REVIEW AND EMAILS RE ADDITIONAL CLAIMS OBJECTIONS (.3) CALL WITH P. LABOV RE ADMIN CLAIMS REP (.2) CALL WITH G. POLKOWITZ RE SAME. (.5). CALL WITH J. MARCUS RE TAX CLAIMS. (.3).				
03/30/20	Irani, Neeckaun	3.90	2,847.00	001	58788674
	REVISE 15TH AND 16TH OMNIBUS BILL OBJECTIONS TO REAL ESTATE CLAIMS (2.4); CONFERENCE TEAM RE REAL ESTATE OMNIBUS OBJECTIONS (0.5); ANALYZE CASE CORRESPONDENCE (0.6); RESPOND TO CLAIMANTS QUESTIONS RE OMNI BILL OBJECTIONS (0.4).				
03/30/20	DiDonato, Philip	3.10	2,263.00	001	58813168
	DRAFT/SEND EMAIL TO SECURED CLAIMANTS RE STATUS OF CLAIMS (.7); RESEARCH RE TREATMENT OF CONSIGNMENT GOODS FOLLOWING THE SALE (2.4).				
03/30/20	Sanford, Broden N.	4.50	3,285.00	001	58793750
	REVISE DEBTORS' 17TH OMNIBUS OBJECTION (RE RECLASSIFYING LANDLORDS' ADMINISTRATIVE EXPENSE CLAIMS TO GENERAL UNSECURED CLAIMS) AND 18TH OMNIBUS OBJECTION (RE DISALLOWING LANDLORD ADMINISTRATIVE CLAIMS THAT HAVE ALREADY BEEN SATISFIED) (2.2); ATTEND CALL RE EXHIBITS FOR 15TH, 16TH, 17TH, AND 18TH OMNIBUS OBJECTIONS WITH A. HWANG, N. IRANI, AND M-III (.5); RESEARCH COUNTER ARGUMENTS TO CALAMP'S RESPONSE TO DEBTOR'S 5TH OMNIBUS OBJECTION (1.8).				
03/30/20	Podzius, Bryan R.	0.70	686.00	001	58783439

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	REVIEW AND REVISE SEARS OMNIBUS OBJECTIONS AND EMAILS RE: SAME (.7).				
03/30/20	Hwang, Angeline Joong-Hui	1.90	1,605.50	001	58783941
	PARTICIPATE IN CALL WITH M-III RE: EXHIBITS FOR OMNIBUS OBJECTION (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (1.4).				
03/30/20	Buschmann, Michael	3.50	2,555.00	001	58783929
	REVIEW NEW TAX OBJECTION SUMMARY RECEIVED FROM M-III, AND RESEARCH LAW AND FACTS RELATED THERETO (2.6). PREPARE SUMMARY OF FINDINGS (.5). PREPARE PRELIMINARY STATEMENT OF WEIL'S POSITION TO M-III (.3). FOLLOWED-UP WITH TAX COUNSEL REGARDING FACTUAL ANALYSIS OF OBJECTION (.1).				
03/31/20	Fail, Garrett	1.50	2,100.00	001	58798841
	ANALYSIS RE OBJECTION TO CERTAIN TAX AND OTHER ADMIN CLAIMS. (.3) CALL WITH M. BUSCHMANN RE SAME (.2). CALL WITH M. BUSCHMANN RE NEW MOTIONS FILED FOR ADMIN CLAIMS. (1). EMAILS RE CLAIMS. (2) TC A. HWANG AND B. PODZIUS RE NORCELL. (.5). REVIEW OMNIBUS OBJECTIONS FOR FILING (.2).				
03/31/20	Irani, Neeckaun	2.30	1,679.00	001	58802711
	REVISE AND PREPARE 15TH OMNI BILL FOR FILING (1.1); RESPOND TO CLAIMANTS QUESTIONS RE OMNI BILLS (0.4); ANALYZE CASE CORRESPONDENCE (0.4); CONFERENCE TEAM RE STRATEGY (0.4).				
03/31/20	DiDonato, Philip	0.30	219.00	001	58813167
	CALL WITH COUNSEL TO GOODYEAR RE ADMIN CONSENT PROGRAM.				
03/31/20	DiDonato, Philip	0.90	657.00	001	58813201
	DRAFT/SEND EMAIL TO SECURED CLAIMANTS RE STATUS OF CLAIMS.				
03/31/20	Sanford, Broden N.	4.50	3,285.00	001	58802347
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.3); REVISE AND FILE DEBTOR'S 16TH AND 17TH OMNIBUS OBJECTIONS TO CLAIMS (4.2).				

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03/31/20	Podzius, Bryan R. CALL WITH G. FAIL AND W. MURPHY RE: ADMIN CLAIMS.	1.70	1,666.00	001	58827221
03/31/20	Hwang, Angeline Joong-Hui REVIEW AND FINALIZE OMNIBUS OBJECTIONS FOR FILING (1.5); DISCUSS WITH G. FAIL AND B. PODZIUS RE: NORCELL (.2); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.4).	2.10	1,774.50	001	58819075
03/31/20	Buschmann, Michael EMAILS TO FILERS OF ADMINISTRATIVE EXPENSE MOTIONS ACKNOWLEDGING RECEIPT AND LADVISING OF NEXT STEPS OR ISSUES WITH THEIR POTENTIAL CLAIM (1.8). REVIEWED ISSUES ON CLAIMS REGISTER AND COORDINATED WITH M-III TO RESPOND TO PRIMECLERK (.7). ATTENDED ADMINISTRATIVE CLAIMS CALL WITH M-III AND WEIL WORKING GROUP TO COORDINATE STRATEGY AS IT RELATED TO ADMIN CLAIMS CONSENT PROGRAM (.7).	3.20	2,336.00	001	58808179
03/31/20	Buschmann, Michael REVIEW PROPOSED ORDER FOR AMI/VIR VENTURES ADVERSARY PROCEEDING, AND REVISED.	0.50	365.00	001	58808197
03/31/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' FIFTEENTH, SIXTEENTH AND SEVENTEENTH OMNIBUS OBJECTIONS TO CLAIMS.	1.10	462.00	001	58826864
SUBTOTAL TASK 001 - Administrative Expense Claims:		321.10	\$260,198.50		
03/01/20	Friedmann, Jared R. REVIEW REVISED DRAFT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT (0.4).	0.40	480.00	002	58619597
03/01/20	McLean, Elizabeth EDIT DRAFT MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT.	1.80	1,314.00	002	58608318
03/01/20	Crozier, Jennifer Melien Brooks	1.30	1,313.00	002	58624398

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	REVIEW, REVISE, FINALIZE, AND PREPARE MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT AND SUPPORTING DECLARATION FOR FILING.				
03/02/20	Marcus, Jacqueline	0.50	725.00	002	58600120
	REVIEWED SUMMARY OF LITIGATION TO BE SETTLED (.2); E-MAIL REGARDING TEAM WORLDWIDE LITIGATION (.1); REVIEWED STIPULATION EXTENDING ANSWER DATE REGARDING TEAM WORLDWIDE AND E-MAIL C. DAVIS REGARDING SAME (.2).				
03/02/20	Friedmann, Jared R.	0.30	360.00	002	58620228
	CALL WITH J.CROZIER REGARDING COMMENTS TO VIR/AMI MOTION TO DISMISS (0.1); CALL WITH J.CROZIER REGARDING COMMENTS FROM BANKRUPTCY TEAM AND REVISING MOTION TO DISMISS TO ADDRESS SAME (0.2);.				
03/02/20	McLean, Elizabeth	6.70	4,891.00	002	58608227
	EDIT AND FINALIZE MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT FOR FILING.				
03/02/20	Crozier, Jennifer Melien Brooks	5.00	5,050.00	002	58624533
	REVIEWING, AND FINALIZING MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT AND SUPPORTING DECLARATION FOR FILING (2.5); MANAGE AND COORDINATE FILING OF MOTION TO DISMISS AND SUPPORTING DECLARATION (1.3); TELECONFERENCES WITH J. FRIEDMANN, G. FAIL, M. BUSCHMANN, AND E. MCLEAN CONCERNING SUBSTANCE AND FORM OF MOTION AND DECLARATION (.8); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MOTION TO DISMISS AND SUPPORTING DECLARATION (.4).				
03/02/20	Buschmann, Michael	4.80	3,504.00	002	58901187
	REVIEWED MOTION TO DISMISS IN VIR ADVERSARY PROCEEDING AND COORDINATED WITH LITIGATION TO REVISE IN LIGHT OF BFR COMMENTS.				
03/02/20	Lee, Kathleen	0.50	217.50	002	58717233
	ASSIST M. BUSHMANN WITH DISTRIBUTION OF LETTER FOR J. MARCUS RE TEAM WORLDWIDE COVERAGE LAWSUIT IN ADV. PROC. NO. 20-00006.				
03/02/20	Haiken, Lauren C.	1.10	434.50	002	58802322

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	WORK WITH TECHNICAL TEAM TO PROVIDE EXPORTED EMAIL TO VENDOR AT THE REQUEST OF N. PRUNETTI.				
03/02/20	Peene, Travis J. PREPARE COPIES OF J. MARCUS LETTER RE: TEAM WORLDWIDE COVERAGE LAW SUIT IN ADV. PROCEEDING 20-CV-0006 TO BE MAILED.	0.70	175.00	002	58632698
03/02/20	Peene, Travis J. ASSIST WITH PREPARATION THE DECLARATION OF JENNIFER BROOKS CROZIER, ESQ. IN SUPPORT OF THE DEBTORS' (I) MOTION TO DISMISS THE ADVERSARY COMPLAINT AND (II) REPLY TO PLAINTIFFS' OPPOSITION TO DEBTORS' SECOND OMNIBUS CLAIMS OBJECTION.	0.70	175.00	002	58632836
03/02/20	Peene, Travis J. CONDUCT RESEARCH RE: ADV. PROC. 19-09140 DECISION ON APPEAL FOR J. MARCUS.	0.10	25.00	002	58632863
03/02/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE OF DEBTORS' (I) SUPPLEMENTAL BRIEF IN FURTHER SUPPORT OF THE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) AND (II) MOTION TO DISMISS ADVERSARY COMPLAINT.	2.90	725.00	002	58632873
03/03/20	McLean, Elizabeth CONFIRM FILING DEADLINE FOR MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.	0.20	146.00	002	58608465
03/03/20	Hwang, Angeline Joong-Hui DISCUSS WITH J. MARCUS RE: EMAIL RE: SUBPOENA SERVED TO SEARS ROEBUCK.	0.30	253.50	002	58604672
03/03/20	Peene, Travis J. PREPARE SIGNED COPIES OF J. MARCUS LETTER RE: TEAM WORLDWIDE COVERAGE LAW SUIT IN ADV. PROCEEDING 20-CV-0006 TO BE MAILED.	0.40	100.00	002	58632700
03/03/20	Peene, Travis J.	0.60	150.00	002	58632835



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	FILE AND SERVE THE DEBTORS' (I) MOTION TO DISMISS THE ADVERSARY COMPLAINT AND (II) REPLY TO PLAINTIFFS' OPPOSITION TO DEBTORS' SECOND OMNIBUS CLAIMS OBJECTION [ECF NO. 7367] (0.3); AND THE DECLARATION OF JENNIFER BROOKS CROZIER, ESQ. IN SUPPORT OF THE DEBTORS' (I) MOTION TO DISMISS THE ADVERSARY COMPLAINT AND (II) REPLY TO PLAINTIFFS' OPPOSITION TO DEBTORS' SECOND OMNIBUS CLAIMS OBJECTION [ECF NO. 7368] (0.3).				
03/03/20	Peene, Travis J.	1.60	400.00	002	58632883
	ASSIST WITH PREPARATION, FILE AND SERVE THE DECLARATION OF JENNIFER BROOKS CROZIER, ESQ. IN SUPPORT OF THE DEBTORS' (I) MOTION TO DISMISS THE ADVERSARY COMPLAINT AND (II) REPLY TO PLAINTIFFS' OPPOSITION TO DEBTORS' SECOND OMNIBUS CLAIMS OBJECTION [ECF NO. 7368].				
03/04/20	Nettleton, Stacy	0.30	360.00	002	58618017
	ATTN STATUS UPDATE RE SUBPOENA RESPONSE AND VENDOR.				
03/04/20	Prunetti, Nicole Elizabeth	0.20	202.00	002	58624348
	INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.2).				
03/04/20	Leslie, Harold David	0.40	404.00	002	58623199
	ANALYZE DISCOVERY REQUESTS AND RELATED EMAIL CORRESPONDENCE.				
03/04/20	Crozier, Jennifer Melien Brooks	1.40	1,414.00	002	58624276
	REVIEW S. O'NEAL (TRANSFORM) RESPONSE TO INDIA/MEXICAN GAINS-TAX CORRESPONDENCE AND PREPARE BRIEF EMAIL MEMORANDUM OUTLINING POTENTIAL RESPONSE.				
03/04/20	Haiken, Lauren C.	1.90	750.50	002	58802311
	DISCUSS DELIVERY OF DATA WITH VENDOR AT THE REQUEST OF N. PRUNETTI.(3) DETAIL INSTRUCTIONS FOR DELIVERY OF DATA VIA HARD DRIVE. (1.6).				
03/05/20	Nettleton, Stacy	0.20	240.00	002	58617682
	ATTN SEARS STATUS OF SEARCHES.				
03/05/20	Friedmann, Jared R.	0.20	240.00	002	58619631

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	REVIEW EMAIL FROM J.SORKIN RE: TIMING OF RESPONSE TO SUBPOENA (0.1); EMAILS WITH TEAM RE: SAME (0.1).				
03/05/20	Prunetti, Nicole Elizabeth	0.10	101.00	002	58624452
	DRAFT EMAIL TO UCC COUNSEL RE: SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.1).				
03/05/20	Buschmann, Michael	1.20	876.00	002	58656372
	ATTEND PHONE CONFERENCE WITH J. MARCUS AND TRANSFORM COUNSEL TO DISCUSS TEAM WORLDWIDE LITIGATION (.5); REVIEW DOCUMENTS RELATED TO PHONE CONFERENCE (.3); DRAFT FOLLOW UP EMAIL TO TRANSFORM TO PROVIDE DOCUMENTS DISCUSSED IN PHONE CONFERENCE (.4).				
03/06/20	Friedmann, Jared R.	0.30	360.00	002	58619826
	REVIEW/EDIT EMAIL TO AKIN REGARDING STATUS OF RESPONSE TO SUBPOENA (0.2); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1).				
03/06/20	Buschmann, Michael	0.70	511.00	002	58619459
	RESPONDED TO INQUIRY RECEIVED FROM INDEMNIFYING PARTY IN TEAM WORLDWIDE MATTER REQUESTING CERTAIN FOLLOW-UP INFORMATION FROM LETTER (.5). EMAILED J. MARCUS RESULTS OF PHONE CALL WITH PARTY (.2).				
03/09/20	Marcus, Jacqueline	0.80	1,160.00	002	58639493
	CONFERENCE CALL C. ROSENBERG, M. HERSH, VARIOUS INSURERS, O. PESHKO REGARDING STOCK DROP LITIGATION (.8).				
03/09/20	Friedmann, Jared R.	0.50	600.00	002	58667687
	EMAILS WITH J.CROZIER REGARDING TRANSFORM'S REQUEST TO REIMBURSE PURPORTED CT EXPENSES (0.1); CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM REGARDING SAME (0.1); CALL WITH J.CROZIER REGARDING THREATENED RULE 45 SUBPOENA FROM WOLVERINE WORLD WIDE, INC. (0.1).				
03/09/20	Crozier, Jennifer Melien Brooks	0.70	707.00	002	58674171

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	DRAFT CORRESPONDENCE WITH INSTRUCTIONS TO PREPARE MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT ORAL ARGUMENT NOTEBOOK (.2); REVIEW CORRESPONDENCE FROM WOLVERINE WORLD WIDE, ENTITY SEEKING TO SUBPOENA DEBTORS FOR HISTORICAL INSURANCE POLICIES (.1) AND RESPOND TO RELATED CORRESPONDENCE (.1); DRAFT CORRESPONDENCE CONCERNING AMI/VIR'S WITHDRAWAL OF THEIR EXPEDITED JOINT MOTION TO SET ASIDE AN \$885K RESERVE FROM SECOND DISTRIBUTION (.3).				
03/09/20	Buschmann, Michael	0.70	511.00	002	58675403
	RESPOND TO INDEMNIFYING PARTY IN TEAM WORLDWIDE LITIGATION (.3). COORDINATE WITH PARALEGALS AND J. MARCUS TO MAIL LETTER TO INDEMNIFYING PARTY WITH PRIOR INCORRECT ADDRESS (.4).				
03/09/20	Haiken, Lauren C.	2.10	829.50	002	58802340
	DISCUSS DATA LOAD WITH VENDOR AT THE REQUEST OF N. PRUNETTI.				
03/09/20	Kleissler, Matthew	0.30	75.00	002	58683551
	ASSIST WITH DISTRIBUTION OF LETTER FOR J. MARCUS RE: TEAM WORLDWIDE COVERAGE LAWSUIT IN ADV. PRO. NO. 20-00006 FOR M. BUSCHMAN,.				
03/10/20	Crozier, Jennifer Melien Brooks	0.90	909.00	002	58674043
	TELECONFERENCE WITH K. DREHER (WOLVERINE WORLD WIDE) COUNSEL CONCERNING POTENTIAL SUBPOENA ON DEBTORS (.3); DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM AMI/VIR'S COUNSEL CONCERNING POTENTIAL SETTLEMENT OFFER AND HEARING ON MOTION TO DISMISS (AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM BANKRUPTCY TEAM AND M-III) (.4).				
03/10/20	Haiken, Lauren C.	1.60	632.00	002	58802360
	DISCUSS DATA LOAD WITH VENDOR.				
03/10/20	Kleissler, Matthew	0.70	175.00	002	58684538
	ASSIST WITH DISTRIBUTION OF LETTER FOR J. MARCUS RE: TEAM WORLDWIDE COVERAGE LAWSUIT IN ADV. PRO. NO. 20-00006 FOR M. BUSCHMAN,.				
03/11/20	Friedmann, Jared R.	0.10	120.00	002	58667672

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	CALL WITH S.SINGH REGARDING REPOSE TO SUBPOENA IN ESL ADVERSARY AND TIMING.				
03/11/20	Crozier, Jennifer Melien Brooks	1.50	1,515.00	002	58673485
	REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING SEARS SETTLEMENTS AND SPECIFIED RECEIVABLES (.3); DRAFT AND REVIEW CORRESPONDENCE TO/FROM M-III CONCERNING WOLVERINE WORLD WIDE POTENTIAL SUBPOENA (.3); BEGIN PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (.9).				
03/12/20	Marcus, Jacqueline	0.10	145.00	002	58651733
	E-MAIL M. BUSCHMANN REGARDING TEAM WORLDWIDE EXTENSION TO ANSWER DATE (.1).				
03/12/20	Hwang, Angeline Joong-Hui	0.20	169.00	002	58677431
	REVIEW AND RESPOND TO EMAIL FROM ATTORNEY RE: SUBPOENAS SERVED TO DEBTORS.				
03/13/20	Nettleton, Stacy	0.30	360.00	002	58674540
	ATTN UPDATE RE STATUS SUBPOENA RESPONSE AND EMAIL TO AKIN RE SAME.				
03/13/20	Friedmann, Jared R.	0.20	240.00	002	58667481
	EMAILS WITH TEAM RE: STATUS OF DOCUMENT PROCESSING AND ADVISING AKIN OF SAME.				
03/13/20	Friedmann, Jared R.	0.70	840.00	002	58667765
	EMAILS WITH TEAM RE: /SUBPOENAS SERVED ON DEBTORS (0.2); EMAIL AND CALL WITH J.CROZIER RE: SAME AND PREPARING SUMMARY OF ALL OUTSTANDING APA ISSUES (0.3); REVIEW SUMMARY OF APA ISSUES AND EMAILS WITH J.CROZIER RE: SAME (0.2).				
03/13/20	Prunetti, Nicole Elizabeth	0.60	606.00	002	58670961
	INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.6).				
03/13/20	Crozier, Jennifer Melien Brooks	1.70	1,717.00	002	58674866

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	PLAN AND PREPARE FOR TELECONFERENCE WITH KELLERMAYER COUNSEL (.5); TELECONFERENCE WITH KELLERMAYER COUNSEL CONCERNING PROPOSED ALLOWED AMOUNT OF CLAIM FOR HOUSEKEEPING SERVICES PROVIDED, IN PART, DURING TRANSITION PERIOD AND TRANSFORM'S OBLIGATION TO PAY FOR SUCH SERVICES (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TELECONFERENCE (.3); DEVELOP STRATEGY FOR AND APPROACH TO SUCH SERVICES (.2); TELECONFERENCE WITH K. WILLEMS (COUNSEL ON BEHALF OF PLAINTIFF IN SEPARATE AND DISTINCT WEISBERG LITIGATION) CONCERNING POTENTIAL SUBPOENA TO BE SERVED ON DEBTORS TO PRODUCE DOCUMENTS AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.2).				
03/13/20	Buschmann, Michael	0.30	219.00	002	58676164
	REVIEW RESPONSE FROM TEAM WORLDWIDE REGARDING EXTENSION OF RESPONSE DEADLINE, AND RESPONSE FROM INDEMNIFYING PARTY (.2). SEND EMAIL TO J. MARCUS TO FOLLOW-UP ON TEAM WORLDWIDE EMAILS AND DISCUSS NEXT STEPS (.1).				
03/16/20	Friedmann, Jared R.	2.50	3,000.00	002	58680539
	EMAILS WITH TEAM RE: POTENTIALLY MOVING OMNIBUS HEARING AND DECISION AS TO WHETHER TO MOVE FORWARD WITH ORAL ARGUMENT ON VIR/AMI MOTION TO DISMISS (0.1); CALL WITH J.CROZIER RE: SAME (0.1); REVIEW/EDIT SUMMARY OF OUTSTANDING APA ISSUES (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.5); EMAILS WITH J.CROZIER RE: ADDITIONAL VENDOR CLAIMS SUBJECT TO TRANSITION SERVICES AGREEMENT (0.2); REVIEW/ANALYZE CLEARLY LETTER RE: SERITAGE SETTLEMENT, INCLUDING REVIEW OF CITED APA PROVISIONS (0.6); EMAILS WITH J.CROZIER RE: SAME (0.1); BRIEFLY REVIEW VIR/AMI RESPONSE BRIEF AND EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3).				
03/16/20	Prunetti, Nicole Elizabeth	0.50	505.00	002	58721189
	INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.5).				
03/16/20	Sanford, Broden N.	1.30	949.00	002	58726284
	ANALYSIS RE EQUITABLE RESPONSES IN THE MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT AND RESPONSES IN REPLY IN SUPPORT OF SECOND OMNIBUS OBJECTION RE CONSTRUCTIVE TRUST.				
03/16/20	Crozier, Jennifer Melien Brooks	1.60	1,616.00	002	58675444

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	REVIEW AND RESPOND TO CORRESPONDENCE WITH TEAM CONCERNING STRATEGY FOR AND APPROACH TO GOING FORWARD WITH ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR COMPLAINT (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING OTHER VENDORS WHO PROVIDED TRANSITION SERVICES TO SEARS DURING TRANSITION PERIOD BUT WHO TRANSFORM HAS FAILED TO PAY (.2) AND STRATEGY FOR AND APPROACH TO HANDLING SUCH VENDORS' CLAIMS (.2); INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DISPUTES SUMMARY AND DRAFT RELATED CORRESPONDENCE (.5); TELECONFERENCE WITH J. FRIEDMANN CONCERNING DISPUTES SUMMARY (.4).				
03/16/20	Crozier, Jennifer Melien Brooks	0.30	303.00	002	58685465
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PLAINTIFFS AMI AND VIR'S OPPOSITION TO THE DEBTORS' MOTION TO DISMISS.				
03/16/20	Buschmann, Michael	0.60	438.00	002	58678441
	CORRESPOND WITH TRANSFORM RE RELEVANT CORRESPONDENCE FROM TEAM WORLDWIDE.				
03/16/20	Buschmann, Michael	0.30	219.00	002	58913493
	REVIEW ISSUES RELATING TO ADJOURNMENT OF THE SECOND OMNIBUS OBJECTION AND AMI/VIR MOTION TO DISMISS.				
03/16/20	Haiken, Lauren C.	1.60	632.00	002	58802211
	SEARCH DOCUMENTS AT THE REQUEST OF N. PRUNETTI.				
03/16/20	Haiken, Lauren C.	2.80	1,106.00	002	58802384
	CHECK DATA LOADED AT VENDOR FOR TECHNICAL ACCURACY.				
03/16/20	Haiken, Lauren C.	0.60	237.00	002	58802398
	EMAIL TO N. PRUNETTI TO RELEASE WEIL ATTORNEY EMAIL FOR REVIEW..				
03/17/20	Marcus, Jacqueline	0.50	725.00	002	58688544
	REVIEW JOINT REPRESENTATION LETTER REGARDING TEAM WORLDWIDE LITIGATION AND FOLLOW UP E-MAILS (.5).				

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03/17/20	Nettleton, Stacy ATTN SEARCH RESULTS AND SUBPOENA RESPONSE.	0.30	360.00	002	58689322
03/17/20	Friedmann, Jared R. EMAILS WITH TEAM RE: DISCOVERY IN RESPONSE TO SUBPOENA AND NEXT STEPS (0.2); REVIEW HIT REPORTS (0.2).	0.40	480.00	002	58689566
03/17/20	Friedmann, Jared R. REVIEW J.CROZIER SUMMARY OF VIR/AMI'S OPPOSITION TO MOTION TO DISMISS (0.2); EMAIL TO TEAM RE: SAME AND STRATEGY (0.1); REVIEW/ANALYZE VIR/AMI'S DRAFT OPPOSITION TO MOTION TO DISMISS (0.7); CALL WITH M-III TEAM AND J.CROZIER RE: COMMUNICATION TO TRANSFORM RE TSA VENDORS (0.4); TEAM CALL RE: ORAL ARGUMENT ON MOTION TO DISMISS VIR/AMI COMPLAINT AND POTENTIAL REPLY (0.3).	1.70	2,040.00	002	58689748
03/17/20	Prunetti, Nicole Elizabeth INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.2).	0.20	202.00	002	58725401
03/17/20	McLean, Elizabeth CALL WITH WEIL TEAM REGARDING RESPONSE TO VIR/AMI OPPOSITION TO MOTION TO DISMISS (0.3); REVIEW AND DRAFT REPLY TO OPPOSITION TO MOTION TO DISMISS (5.6).	5.90	4,307.00	002	58686883
03/17/20	Crozier, Jennifer Melien Brooks CONTINUE PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR COMPLAINT (.5); REVIEW, ANALYZE, AND ANNOTATE AMI/VIR OPPOSITION TO DEBTORS' MOTION TO DISMISS AND DRAFT RELATED EMAIL MEMORANDUM OUTLINING ARGUMENTS AND POTENTIAL RESPONSE (1.1); TELECONFERENCE CONCERNING PREPARATION OF DRAFT REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS (.5); REVIEW, ANALYZE, AND ANNOTATE TRANSFORM RESPONSE TO DEBTORS' LETTER CONCERNING SERITAGE REIMBURSEMENT FUNDS (.8) AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.4); TELECONFERENCE CONCERNING CORRESPONDENCE TO TRANSFORM CONCERNING KELLERRRMEYER VENDORS (.5).	3.80	3,838.00	002	58685807
03/17/20	Buschmann, Michael	0.80	584.00	002	58686954

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	REVIEW CORRESPONDENCE PREVIOUSLY DELIVERED TO O. PESHKO RELATING TO TEAM WORLDWIDE LITIGATION (.3). DRAFT RESPONSE TO TRANSFORM HOLDCO IN RESPONSE TO CORRESPONDENCE (.5).				
03/17/20	Haiken, Lauren C. REPORT ON SEARCH HITS AT THE REQUEST OF N. PRUNETTI.	0.60	237.00	002	58802242
03/18/20	Nettleton, Stacy CALL WITH TEAM RE SUBPOENA RESPONSE AND MEET AND CONFER STRATEGY (1); ATTN. FOLLOW-UP RE STATUS PRIVILEGE STIPULATION (.4); MEET AND CONFER RE SUBPOENA RESPONSE (1).	2.40	2,880.00	002	58704116
03/18/20	Friedmann, Jared R. REVIEW DRAFT PRIVILEGE STIPULATION (0.4); TELECONFERENCE WITH S.NETTLETON, J.CROZIER, AND N.PRUNETTI RE: PREPARING FOR MEET AND CONFER WITH AKIN RE: SUBPOENA RESPONSE (0.7); EMAILS WITH TEAM RE: SAME AND UPDATE FROM CRAVATH ON PRIVILEGE ISSUES (0.1); PARTICIPATE ON MEET AND CONFER WITH AKIN (0.5); EMAILS WITH TEAM AND NEXT STEPS (0.1).	1.80	2,160.00	002	58700002
03/18/20	Friedmann, Jared R. CALL WITH J.CROZIER AND L.MCLEAN RE: COMMENTS TO VIR/AMI OPPOSITION TO MOTION TO DISMISS AND DRAFT REPLY BRIEF (0.5); TELECONFERENCE WITH J.CROZIER RE: ANALYSIS OF CLEARY'S ARGUMENTS REGARDING SERITAGE SETTLEMENT PAYMENTS (0.5); REVIEW WRITTEN ANALYSIS OF SAME (0.2); EMAILS WITH TEAM RE: SAME (0.1).	1.30	1,560.00	002	58700018
03/18/20	Prunetti, Nicole Elizabeth INTERNAL CALL RE: WEIL SUBPOENA SEARCH PROPOSAL AND ATTENTION TO RELATED FOLLOW UP (LAMPERT) (1.0); REVIEW AND ANALYZE DRAFT PRIVILEGE STIPULATION AND CALL WITH CRAVATH RE: SAME (LAMPERT) (0.7); MEET AND CONFER WITH UCC COUNSEL RE: WEIL SUBPOENA SEARCH PROPOSAL (LAMPERT) (0.5); ATTENTION TO WEIL SUBPOENA DOCUMENT REVIEW SET-UP (LAMPERT) (1.1).	3.30	3,333.00	002	58725400
03/18/20	Lau, Jennifer ESL ADVERSARY PROCEEDING: INTERNAL CALL TO DISCUSS SEARCH TERMS AND RESULT OF PRIVILEGE REVIEW AND FOLLOW UP RE:SAME (0.7); CALL WITH COUNSEL TO THE UCC (0.4);.	1.10	929.50	002	58702462
03/18/20	Guthrie, Hayden	1.50	1,575.00	002	58694755



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	REVIEWING WEIL LITIGATION SUMMARY OF OPEN DISPUTES (0.2); ATTENDANCE ON CALL WITH DENTONS CANADA REGARDING SEARS CANADA ENTITIES.(0.4); REVIEWING LITIGATION OPEN DISPUTES (0.9).				
03/18/20	McLean, Elizabeth	6.40	4,672.00	002	58698983
	CALL WITH J. BROOKS CROZIER AND J. FRIEDMANN TO DISCUSS REPLY BRIEF TO VIR/AMI'S OPPOSITION TO MOTION TO DISMISS (0.5); DRAFT REPLY BRIEF TO VIR/AMI'S OPPOSITION TO MOTION TO DISMISS (5.9).				
03/18/20	Crozier, Jennifer Melien Brooks	3.20	3,232.00	002	58694313
	TELECONFERENCES CONCERNING ESL ADVERSARY PROCEEDING SUBPOENA AND DOCUMENT REVIEW (1.0); TELECONFERENCE CONCERNING REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS AMI/VIR COMPLAINT (.4); TELECONFERENCE CONCERNING DEBTORS' RESPONSE TO TRANSFORM RESPONSE ON SERITAGE REIMBURSEMENT FUNDS DISPUTE (.4); REVIEW AND RESPOND TO CORRESPONDENCE FROM H. GUTHRIE CONCERNING SAME (.3); DRAFT EMAIL MEMORANDUM SETTING FORTH DEBTORS' RESPONSE TO TRANSFORM'S RESPONSE ON SERITAGE REIMBURSEMENT FUNDS DISPUTE (.8); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING SERITAGE REIMBURSEMENT FUNDS (.3).				
03/18/20	Haiken, Lauren C.	0.30	118.50	002	58802357
	DETAIL INSTRUCTIONS FOR VENDOR TO PREPARE DOCUMENTS FOR REVIEW AT THE REQUEST OF N. PRUNETTI.				
03/18/20	Haiken, Lauren C.	0.60	237.00	002	58802394
	REPORT ON SEARCH TERMS AT THE REQUEST OF N. PRUNETTI.				
03/18/20	Keschner, Jason	2.20	550.00	002	58700089
	ASSIST WITH PREPARATION OF MATERIALS FOR J. BROOKS CROZIER RE: AMI/VIR MOTION TO DISMISS ORAL ARGUMENT.				
03/19/20	Friedmann, Jared R.	0.90	1,080.00	002	58708874
	REVIEW AND REVISE DRAFT REPLY IN FURTHER SUPPORT OF MOTION TO DISMISS VIR/AMI COMPLAINT (0.8); EMAILS WITH J.CROZIER AND L.MCLEAN RE: SAME AND NEXT STEPS (0.1).				

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03/19/20	Guthrie, Hayden REVIEW LITIGATION ISSUES.	0.30	315.00	002	58704319
03/19/20	McLean, Elizabeth REVISE AND CIRCULATE DRAFT OF REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS VIR/AMI ADVERSARY PROCEEDING.	0.60	438.00	002	58709473
03/19/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (5.0); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING COMMENTS TO/FEEDBACK ON REPLY (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING RESPONSE TO TRANSFORM POSITION ON SERITAGE REIMBURSEMENT FUNDS (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING SUBTENANT LEASE PAYMENTS THAT WENT TO TRANSFORM BUT BELONGED TO ESTATE (.4) AND PERFORM RELATED REVIEW AND ANALYSIS OF APA SETTLEMENT AGREEMENT (.3).	6.50	6,565.00	002	58708627
03/19/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS THE ADVERSARY COMPLAINT RE: AMI/VIR.	0.60	252.00	002	58869370
03/20/20	McLean, Elizabeth CITE-CHECK AND PREPARED REPLY BRIEF IN SUPPORT OF MOTION TO DISMISS VIR/AMI COMPLAINT FOR FILING.	2.10	1,533.00	002	58716827
03/20/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND FINALIZE REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (.9); MANAGE AND COORDINATE FILING OF REPLY (.4); TELECONFERENCES CONCERNING REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS (.5).	1.80	1,818.00	002	58721628
03/20/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF REPLY IN FURTHER SUPPORT OF DEBTORS' MOTION TO DISMISS THE ADVERSARY COMPLAINT RE: VIR/AMI ADVERSARY PROCEEDING.	2.00	840.00	002	58869499

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03/22/20	Prunetti, Nicole Elizabeth ATTENTION TO WEIL SUBPOENA DOCUMENT REVIEW SET-UP (LAMPERT) (0.2).	0.20	202.00	002	58725419
03/23/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI RE: STATUS OF DOCUMENT REVIEW IN CONNECTION WITH SUBPOENA AND NEXT STEPS (0.1).	0.10	120.00	002	58732802
03/23/20	Prunetti, Nicole Elizabeth ATTENTION TO WEIL SUBPOENA DOCUMENT REVIEW SET-UP (LAMPERT) (0.4).	0.40	404.00	002	58729886
03/23/20	Crozier, Jennifer Melien Brooks CONTINUE PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT (3.0).	3.00	3,030.00	002	58725772
03/23/20	Haiken, Lauren C. WORK WITH VENDOR TO UPDATE DATABASE AS DIRECTED BY N. PRUNETTI.	0.50	197.50	002	58802264
03/24/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: PREPARING FOR ARGUMENT ON MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT (0.2); REVIEW COMPLAINT AND MOTION PAPERS TO PREPARE FOR HEARING (1.0).	1.20	1,440.00	002	58739583
03/24/20	Crozier, Jennifer Melien Brooks CONTINUE PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT, INCLUDING BY REVIEWING AND ANNOTATING REFERENCED CASES (2.4), RELEVANT PLEADINGS (1.6), DRAFT ORAL ARGUMENT OUTLINE (1.8), AND REVIEW AND ANNOTATE ORAL ARGUMENT OUTLINE (1.5).	7.30	7,373.00	002	58749503
03/24/20	Buschmann, Michael REVIEW REQUEST FROM TEAM WORLDWIDE FOR ADDITIONAL INDEMNITY LETTERS (.1). PREPARE SUMMARY OF MARKETPLACE VENDOR GROUP (.5). REVIEWED PREVIOUSLY SENT LETTERS AND LISTS OF REQUESTED SUPPLIERS FROM TEAM WORLDWIDE TO CONFIRM WHETHER LETTERS HAD BEEN SENT TO MARKETPLACE VENDORS, AND PREPARE SUMMAREY OF FINDING (.8).	1.40	1,022.00	002	58737148

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03/25/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: PREPARING FOR ARGUMENT ON MOTION TO DISMISS VIR/AMI COMPLAINT (0.1); PARTICIPATE ON OMNIBUS HEARINGS, INCLUDING MOTION TO DISMISS VIR/AMI COMPLAINT (2.0); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).	2.20	2,640.00	002	58752580
03/25/20	Prunetti, Nicole Elizabeth REVIEW AND ANALYZE DOCUMENTS IN CONNECTION WITH UCC WEIL SUBPOENA (1.2).	1.20	1,212.00	002	58804015
03/25/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	1.70	1,436.50	002	58776281
03/25/20	Guthrie, Hayden COORDINATE CORPORATE GOVERNANCE ISSUES FOR SEARS CANADA SUBSIDIARIES (0.5).	0.50	525.00	002	58747504
03/25/20	Crozier, Jennifer Melien Brooks FINISH PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT (2.5).	2.50	2,525.00	002	58749533
03/26/20	Nettleton, Stacy REVIEW POTENTIALLY PRIVILEGED DOCUMENTS (.5); T/CS RE SAME (1).	1.50	1,800.00	002	58774644
03/26/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: DRAFTING ORDER ON MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT.	0.10	120.00	002	58763720
03/26/20	Friedmann, Jared R. REVIEW EMAIL RE: PRIVILEGE ISSUES IN CONNECTION WITH PRODUCING DOCUMENTS PURSUANT TO ESL SUBPOENA AND SAMPLE DOCUMENTS (0.4); CALL WITH N.PRUNETTI RE: SAME AND NEXT STEPS (0.2).	0.60	720.00	002	58763816
03/26/20	Prunetti, Nicole Elizabeth	4.80	4,848.00	002	58803969

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	REVIEW AND ANALYZE DOCUMENTS IN CONNECTION WITH UCC WEIL SUBPOENA (3.0); EMAILS, CALLS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (1.8).				
03/26/20	Crozier, Jennifer Melien Brooks	0.40	404.00	002	58761639
	REVIEW AND RESPOND TO CORRESPONDENCE RE: PREPARATION OF PROPOSED ORDER GRANTING DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.				
03/26/20	Haiken, Lauren C.	0.60	237.00	002	58802335
	UPDATE HIT HIGHLIGHTING AT THE REQUEST OF N. PRUNETTI.				
03/27/20	Nettleton, Stacy	1.50	1,800.00	002	58774918
	CALL G. DANILOW RE POTENTIALLY PRIVILEGED DOCUMENTS (1); ATTN. REVIEW PROTOCOL (.5); CORRESPONDENCE RE REVIEW.				
03/27/20	Friedmann, Jared R.	0.60	720.00	002	58774359
	REVIEW SUMMARY OF SEARS COMMITTEES AND MEMBERSHIP TO PREPARE FOR PRIVILEGE DISCUSSION WITH G.DANILOW (0.3); EMAIL TO TEAM RE: ADDITIONAL ISSUES IN CONNECTION WITH PRODUCTION TO ESL (0.1); CALL WITH N.PRUNETTI RE: SAME AND NEXT STEPS (0.2).				
03/27/20	Prunetti, Nicole Elizabeth	2.70	2,727.00	002	58804022
	CALL WITH G. DANILOW RE: UCC WEIL SUBPOENA REVIEW (0.6); EMAILS, CALLS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (2.1).				
03/27/20	McLean, Elizabeth	2.60	1,898.00	002	58770581
	DRAFT PROPOSED ORDER DISMISSING VIR/AMI COMPLAINT.				
03/27/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	002	58773090
	REVIEW, REVISE, AND SUPPLEMENT DRAFT ORDER ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT, INCLUDING REVIEW AND ANALYSIS OF TRANSCRIPT OF MARCH 25, 2020 HEARING (1.4); TELECONFERENCE WITH L. MCLEAN RE: PREPARATION OF DRAFT ORDER (.3); REVIEW AND RESPOND TO CORRESPONDENCE RE: SERITAGE REIMBURSEMENT FUNDS (.2).				
03/28/20	Friedmann, Jared R.	0.30	360.00	002	58774019

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	REVIEW AND REVISE DRAFT PROPOSED ORDER ON MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT (0.2); EMAILS WITH J.CROZIER RE: SAME (0.1).				
03/29/20	Friedmann, Jared R. REVISE DRAFT PROPOSED ORDER ON MOTION TO DISMISS VIR/AMI ADVERSARY COMPLAINT AND EMAIL TO J.CROZIER RE: SAME.	0.20	240.00	002	58774254
03/29/20	Prunetti, Nicole Elizabeth EMAILS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (1.9).	1.90	1,919.00	002	58803976
03/29/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT ORDER ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.	0.30	303.00	002	58774194
03/29/20	Buschmann, Michael FOLLOW UP WITH J. MARCUS REGARDING DRAFT COMPLAINT RECEIVED BY INTEX REGARDING THE TEAM WORLDWIDE LITIGATION TO DETERMINE NEXT STEPS.	0.10	73.00	002	58780552
03/30/20	Marcus, Jacqueline REVIEW DRAFT ANSWER TO TEAM WORLDWIDE LITIGATION (.6); CALL WITH A. MCCOY RE: SAME (.2).	0.80	1,160.00	002	58782782
03/30/20	Nettleton, Stacy ATTN REVIEW PROTOCOL FOR DOCUMENT REVIEW CONCERNING PRIVILEGE ISSUES.	0.50	600.00	002	58793607
03/30/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI RE: PROTOCOL FOR REVIEW OF DOCUMENTS IN RESPONSE TO SUBPOENA IN CONNECTION WITH ESL ADVERSARY (0.2); EMAILS RE: PRIVILEGE ISSUES (0.1).	0.30	360.00	002	58785996
03/30/20	Prunetti, Nicole Elizabeth EMAILS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (1.2).	1.20	1,212.00	002	58804120
03/30/20	Godio, Joseph C.	1.10	929.50	002	58779835

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	UPDATE MANAGEMENT EXCEL FILE.				
03/30/20	Legault, Sarah REVIEW COMPLAINT AND SUBPOENAS (0.5).	0.50	365.00	002	58780389
03/30/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING SERITAGE REIMBURSEMENT FUNDS DISPUTE WITH TRANSFORM; PREPARE DRAFT EMAIL TO M-III CONCERNING STATUS OF SPECIFIED RECEIVABLES ANALYSIS.	0.20	202.00	002	58786651
03/30/20	Buschmann, Michael REVIEWED COMPLAINT RECEIVED FROM INTEX RELATED TO TEAM WORLDWIDE LITIGATION AND CONFIRMED FACTUAL INFORMATION CONTAINED THEREIN (1.8). CONFIRMED MATTERS RELATING TO PRIOR OFFERS RECEIVED BY TEAM WORLDWIDE (.1). SENT COMPLETED FACTUALLY SUMMARY TO INTEX FOR REVIEW (.1).	2.00	1,460.00	002	58783885
03/30/20	Rhine, Fredrick REVIEW COMPLAINT (.5); REVIEW SUBPOENA (.3); REVIEW RESPONSES AND OBJECTIONS (.3).	1.10	803.00	002	58784824
03/30/20	Haiken, Lauren C. UPDATE CODING FIELDS AT THE REQUEST OF N. PRUNETTI (.5); UPDATE HIGHLIGHTING AND REDACTION DETAILS AT THE REQUEST OF N. PRUNETTI (.3).	0.80	316.00	002	58802302
03/31/20	Marcus, Jacqueline REVIEW FINAL JOINT REPRESENTATION LETTER REGARDING TEAM WORLDWIDE AND CALL WITH M. BUSCHMANN REGARDING SAME (.3); E-MAIL A. MCCOY REGARDING SAME (.2).	0.50	725.00	002	58795281
03/31/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: STATUS OF VARIOUS LITIGATION ISSUES (0.2); EMAIL TO TEAM RE: SAME (0.1); EMAIL TO M-III RE: INFORMATION IN CONNECTION WITH APA DISPUTES (0.2); REVIEW COMMENTS TO DRAFT PROPOSED ORDER DISMISSING VIR/AMI ADVERSARY (0.1); REVIEW COUNSL FOR VIR/AMI'S WITHDRAWAL FROM CASE (0.1); CALL WITH J.CROZIER RE: SAME (0.1).	0.80	960.00	002	58798679

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03/31/20	Friedmann, Jared R. REVIEW EMAILS FROM J.SORKIN AND N.PRUNETTI RE: TIMING OF INITIAL DOCUMENT PRODUCTION IN RESPONSE TO SUBPOENA IN CONNECTION WITH ESL ADVERSARY PROCEEDING (0.1); EMAIL TO N.PRUNETTI RE: SAME (0.1).	0.20	240.00	002	58798825
03/31/20	Prunetti, Nicole Elizabeth EMAILS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (0.7); MEETING WITH UCC WEIL SUBPOENA REVIEW TEAM (0.9).	1.60	1,616.00	002	58804155
03/31/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	1.80	1,521.00	002	58795333
03/31/20	Lau, Jennifer DOCUMENT REVIEW FOR RESPONSE TO UCC SUBPOENA (0.6).	0.60	507.00	002	58801977
03/31/20	Irani, Neeckaun CONF TEAM RE SEARS DOC REVIEW PROTOCOL (0.8); REVIEW PROTOCOL (0.6).	1.40	1,022.00	002	58802678
03/31/20	Legault, Sarah CORRESPOND RE REVIEWING DOCUMENTS FOR PRODUCTION FOR SUBPOENA (0.8); REVIEW DOCUMENTS FOR PRODUCTION FOR SUBPOENA (5.0).	5.80	4,234.00	002	58794593
03/31/20	Crozier, Jennifer Melien Brooks PREPARE DRAFT MEMORANDUM SETTING FORTH PROPOSED SETTLEMENT WITH TRANSFORM CONCERNING VARIOUS OUTSTANDING APA-RELATED DISPUTES (1.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT ORDER ON DEBTORS' MOTION TO DISMISS AMI/VIR COMPLAINT (.6); DRAFT, REVIEW, AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING VERNON, CALIFORNIA WAREHOUSE RENT DISPUTE, SERITAGE REIMBURSEMENT FUNDS DISPUTE, AND TRANSITION VENDORS DISPUTE (.4).	2.20	2,222.00	002	58802639
03/31/20	Rhine, Fredrick	4.00	2,920.00	002	58795337



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	REVIEW DOCUMENT REVIEW PROTOCOL (.7); STRATEGIC CONFERENCE CALL (.8); DOCUMENT REVIEW (2.5).				
03/31/20	Haiken, Lauren C. UPDATE CODING PANE AT THE REQUEST OF N. PRUNETTI.	0.40	158.00	002	58802391
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>186.10</b>	<b>\$159,040.00</b>		
02/03/20	Arias, Juan C. ASSIST WITH PREPARATION OF COURT CERTIFIED SALE ORDERS FOR COMPLETION OF SETTLEMENT WITH TRANSFORM HOLDCO LLC.	2.50	1,050.00	003	58455321
03/01/20	Friedmann, Jared R. REVIEW/ANALYZE CLEARY LETTER REGARDING MEXICAN AND INDIA GAINS TAXES.	0.30	360.00	003	58900456
03/01/20	Prunetti, Nicole Elizabeth REVIEW AND ANALYZE REVISED SEARCH TERM PROPOSAL FOR WEIL SUBPOENA AND EMAILS RE: SAME (LAMPERT) (0.2).	0.20	202.00	003	58579976
03/02/20	Marcus, Jacqueline REVIEW CLEARY LETTER REGARDING MEXICO/INDIA TAXES (.1); E-MAILS REGARDING SAME (.1).	0.20	290.00	003	58600144
03/02/20	Friedmann, Jared R. EMAILS WITH TEAM REGARDING NEXT STEPS ON APA DISPUTES CONCERNING SERITAGE SETTLEMENT AND MEXICAN AND INDIA TAXES (0.2); REVIEW REVISED DRAFT OF VIR/AMI MOTION TO DISMISS (0.3); EMAILS WITH J.CROZIER REGARDING COMMENTS TO SAME (0.1).	0.60	720.00	003	58900692
03/02/20	Buschmann, Michael REVISED CALDER 9019 MOTION (1.8). COORDINATED WITH J. MARCUS AND LOCAL COUNSEL TO ATTEMPT TO RESOLVE OUTSTANDING ISSUES FOR SIGNING SETTLEMENT AGREEMENT (.4).	2.20	1,606.00	003	58618349
03/03/20	Friedmann, Jared R.	0.60	720.00	003	58620359

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	REVIEW/ANALYZE TAX DISPUTE CONCERNING MEXICAN AND INDIA GAINS TAXES (0.4); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2).				
03/03/20	Prunetti, Nicole Elizabeth	0.10	101.00	003	58604844
	INTERNAL EMAILS AND COORDINATION RE: UCC SEARCH PROPOSAL FOR WEIL SUBPOENA (LAMPERT) (0.1).				
03/03/20	Guthrie, Hayden	0.40	420.00	003	58581152
	REVIEW FOREIGN JURISDICTION WITHDRAWAL ISSUES AND LETTER AGREEMENT.				
03/03/20	Crozier, Jennifer Melien Brooks	1.20	1,212.00	003	58624881
	ENGAGE IN FOLLOW UP ACTION ITEMS CONCERNING INDIA/MEXICAN GAINS TAX, ALTAQUIP, AND SERITAGE REIMBURSEMENT FUNDS DISPUTES.				
03/03/20	Buschmann, Michael	3.80	2,774.00	003	58618993
	DRAFTED MOTION FOR HEARING ON SHORTENED NOTICE FOR CALDER STATUTE 9019 MOTION AND SENT TO J. MARCUS FOR REVIEW (1.6). REVISED MOTION IN LIGHT OF J. MARCUS COMMENTS (2.2).				
03/04/20	Friedmann, Jared R.	0.40	480.00	003	58619797
	CALL WITH S.SINGH REGARDING OPEN APA ISSUES (0.2); REVIEW OUTLINE OF REPLY POINTS IN CONNECTION WITH MEXICAN AND INDIA GAINS TAXES AND EMAILS WITH J.CROZIER REGARDING SAME (0.2).				
03/04/20	Munz, Naomi	0.50	550.00	003	58623868
	EMAILS RE: REIMBURSEMENT FOR TAX FILINGS.				
03/04/20	Buschmann, Michael	0.10	73.00	003	58656323
	EMAIL J. MARCUS AND M-III OF OBJECTION DEADLINE REGARDING DE MINIMIS ASSET SALE NOTICE.				
03/05/20	Marcus, Jacqueline	1.30	1,885.00	003	58614747

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	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, S. GOLDRING, M. HOENIG REGARDING INDIA/MEXICO (1.0); CALL WITH J. FRIEDMANN, J. CROZIER REGARDING SAME (.1); FOLLOW UP REGARDING APA ISSUES (.2);.				
03/05/20	Friedmann, Jared R. CALL WITH J.MARCUS AND J.CROZIER RE: OUTSTANDING APA ISSUES AND STRATEGY (0.2); EMAIL WITH CLEARY RE: OUTSTANDING APA ISSUES (0.1).	0.30	360.00	003	58619761
03/05/20	Friedmann, Jared R. EMAILS WITH LOCAL COUNSEL AND K.FLOREY RE: IMPROPER FORMAL DISCOVERY SERVED ON SEARS.	0.20	240.00	003	58619965
03/05/20	Friedmann, Jared R. TEAM CALL RE: LIABILITY FOR MEXICAN AND INDIA GAINS TAXES AND STRATEGY IN LIGHT OF CLEARY RESPONSE LETTER (1.0); EMAIL AND CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	1.10	1,320.00	003	58619977
03/05/20	Munz, Naomi CONFERENCE CALL WITH WEIL TEAM RE: FOREIGN TAX LIABILITIES.	1.00	1,100.00	003	58623592
03/05/20	Guthrie, Hayden ATTENDANCE ON CALL WITH BFR AND TAX TEAMS REGARDING LETTER FROM TRANSFORM REGARDING TAX LIABILITIES (1.1); REVIEWING FOREIGN QUALIFICATION WITHDRAWALS AND DIRECTOR APPOINTMENT ISSUES (0.7).	1.80	1,890.00	003	58595612
03/05/20	Crozier, Jennifer Melien Brooks ENGAGE IN FOLLOW UP CONCERNING INDIA/MEXICAN GAINS TAX, ALTAQUIP, AND SERITAGE REIMBURSEMENT FUNDS DISPUTES (.7); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO RESPONDING TO S. O'NEAL (TRANSFORM) LETTER CONCERNING INDIA/MEXICAN GAINS TAX ISSUE (.9).	1.60	1,616.00	003	58624516
03/08/20	Carangelo, Robert F. REVIEW BEAZLEY/QBE POLICY ISSUES AND E-MAIL A. FLIMAN RE SAME (.6); EMAIL J. MARCUS RE SAME (.1).	0.70	892.50	003	58616103

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03/08/20	Marcus, Jacqueline E-MAIL S. OLNEAL REGARDING INDIA/MEXICO TAXES (.1).	0.10	145.00	003	58639248
03/08/20	Friedmann, Jared R. EMAILS WITH J.MARCUS AND S.SINGH REGARDING APA DISPUTES (0.1); EMAILS WITH J.MARCUS AND J.O'NEAL REGARDING SAME (0.1).	0.20	240.00	003	58620031
03/09/20	Marcus, Jacqueline REVIEWED EMAIL REGARDING FEES FOR WITHDRAWAL OF FOREIGN QUALIFICATION AND RESPOND TO SAME (.3).	0.30	435.00	003	58639450
03/09/20	Guthrie, Hayden REVIEWING ISRAEL AND CANADA LIQUIDATING TRUST TRANSFERS (0.7).	0.70	735.00	003	58628178
03/09/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM'S REQUEST THAT DEBTORS PAY WITHDRAWAL OF FOREIGN QUALIFICATIONS FEE PER PRIOR LETTER AGREEMENT.	0.40	404.00	003	58912055
03/10/20	Marcus, Jacqueline CALL L. BAREFOOT REGARDING ATTAQUIP, INDIA/MEXICO AND SERITAGE (.3); EMAIL WEIL TEAM REGARDING SAME (.3).	0.60	870.00	003	58639472
03/10/20	Friedmann, Jared R. REVIEW EMAIL SUMMARIZING PROPOSED SETTLEMENT FROM TRANSFORM RE: VARIOUS NEW APA DISPUTES (0.1); EMAIL TO TEAM RE: SAME (0.1); EMAILS WITH J.CROZIER AND M-III RE: DISPUTE WITH VIR/AMI (0.1).	0.30	360.00	003	58667483
03/11/20	Friedmann, Jared R. EMAILS WITH TEAM REGARDING APA DISPUTES.	0.10	120.00	003	58667270
03/12/20	Hwangpo, Natasha	0.90	945.00	003	58656134

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	REVIEW, REVISE STIPULATION RE CPO REPORT (.4); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH PRIVACY OMBUDSMAN, CLEARY RE SAME (.2).				
03/13/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, CLEARY, PRIVACY OMBUDSMAN RE STIPULATION (.3); REVIEW, ANALYZE NOTICE RE SAME (.1).	0.40	420.00	003	58656171
03/13/20	Crozier, Jennifer Melien Brooks DRAFT EMAIL MEMORANDUM SUMMARIZING STATUS OF SEVERAL ONGOING/NASCENT DISPUTES WITH TRANSFORM RELATED TO APA.	3.00	3,030.00	003	58913587
03/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF PRESENTMENT OF SECOND STIPULATION AND PROPOSED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION).	0.40	100.00	003	58666934
03/13/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE NOTICE OF PRESENTMENT OF SECOND STIPULATION AND PROPOSED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN FOR P. DIDONATO.	1.00	250.00	003	58684808
03/16/20	Munz, Naomi REVIEW LETTER FROM CLEARY RE: SERITAGE REIMBURSEMENT AND EMAIL RE: PENDING DISPUTES.	0.50	550.00	003	58681178
03/16/20	Guthrie, Hayden REVIEW ISSUES REGARDING SEARS SUBSIDIARIES IN CANADA (0.3).	0.30	315.00	003	58673874
03/16/20	Leslie, Harold David RESEARCH DOCKET AND BACKGROUND OF SCHOOL DISTRICT 300 LITIGATION (0.4); REVISE WITHDRAWAL MOTION IN SCHOOL DISTRICT 300 LITIGATION AND COORDINATE FILING WITH LOCAL COUNSEL (0.2).	0.60	606.00	003	58677523
03/16/20	Buschmann, Michael	1.70	1,241.00	003	58678170

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	CALL RELATED TO CLAYTON STREET ASSOCIATES SALE OF ASSETS AND THE BROLE OBJECTION THERETO (.4). DRAFTED AND SUBMITTED NOTICE OF HEARING FOR MARCH 25, 2020 HEARING ON THE BROLE OBJECTION (1.1). DRAFTED EMAIL SUMMARY OF DE MINIMIS ASSET SALE ORDER (.2).				
03/16/20	Buschmann, Michael	2.40	1,752.00	003	58678315
	REVIEW AND REVISE CANADIAN LITIGATION 9019 MOTION.				
03/17/20	Buschmann, Michael	2.80	2,044.00	003	58686648
	REVISE CANADIAN SETTLEMENT 9019 (2.4). SEND FINALIZED MOTION TO RELEVANT GROUPS FOR REVIEW (.4).				
03/18/20	Marcus, Jacqueline	0.60	870.00	003	58699964
	CONFERENCE CALL WITH M. MAHONEY, D. LITZ, H. GUTHRIE REGARDING TRANSFER OF CANADIAN ENTITIES (.3); REVIEW CLEARY LETTER REGARDING SERITAGE FUNDS (.1); E-MAIL J. CROZIER (.1) AND CALL WITH J. CROZIER REGARDING SAME (.1).				
03/18/20	Munz, Naomi	0.40	440.00	003	58703142
	EMAILS RE: FOREIGN ENTITIES.				
03/18/20	Namerow, Derek	1.60	1,352.00	003	58702074
	COORDINATE EXECUTION OF LITHONIA AMENDMENT (.3); COMPARE AND REVIEW CSA DOCS (.8); REVIEW PSA FOR LANSING (.3) UPDATE STATUS TRACKER (.2).				
03/18/20	Buschmann, Michael	0.90	657.00	003	58695560
	REVISED CANADIAN SETTLEMENT MOTION IN ACCORDANCE WITH FEEDBACK RECEIVED AND SENT TO CANADIAN PLAINTIFF'S US ATTORNEY'S FOR REVIEW (.8). FOLLOWED UP WITH CANADIAN COUNSEL REGARDING QUESTION RELATED TO CANADIAN PROCEEDINGS AND SENT ANSWER TO RELEVANT PARTIES (.1).				
03/19/20	Munz, Naomi	1.20	1,320.00	003	58711847
	REVIEW ANALYSIS AND EMAILS RE: SERITAGE REIMBURSEMENT.				
03/19/20	Buschmann, Michael	0.40	292.00	003	58705760

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	COORDINATE AND ATTEND CONFERENCE CALL REQUESTED BY CANADIAN PLAINTIFF'S US COUNSEL REGARDING CANADIAN 9019 MOTION.				
03/20/20	Friedmann, Jared R. EMAILS WITH TEAM RE: OUTSTANDING APA ISSUES AND POTENTIAL GLOBAL RESOLUTION (0.1); TELECONFERENCE WITH J.CROZIER RE: VIR/AMI REPLY BRIEF AND OTHER OUTSTANDING APA DISPUTES (0.3); REVIEW/EDIT REVISED DRAFT REPLY BRIEF (0.6); CALL WITH J.CROZIER RE: COMMENTS TO SAME AND NEXT STEPS (0.2).	1.20	1,440.00	003	58721747
03/20/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SERITAGE REIMBURSEMENT FUNDS (AND POTENTIAL GLOBAL SETTLEMENT OF NASCENT APA-RELATED DISPUTES WITH TRANSFORM) (.3).	0.30	303.00	003	58906984
03/22/20	Buschmann, Michael REVIEW DE MINIMIS ASSET SALE ORDER TO RESEARCH ISSUE RELATING TO CURRENTLY PENDING OBJECTION ON CLAYTON STREET ASSOCIATES.	0.20	146.00	003	58737628
03/23/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING REMAINING APA DISPUTES (.6); FOLLOW UP E-MAIL TO H. GUTHRIE REGARDING SAME (.1).	0.70	1,015.00	003	58725999
03/23/20	Friedmann, Jared R. EMAILS WITH J.MARCUS AND J.CROZIER RE: RESPONDING TO CLEARY'S EMAIL CONCERNING SERITAGE RECEIVABLES AND INDIA/MEXICAN TAXES (0.1); REVIEW J.CROZIER LATEST SUMMARY OF APA ISSUES AND CHART OF POTENTIAL RESOLUTION (0.3); CALL WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.6); EMAIL TO L.BAREFOOT RE: SAME (0.1); REVIEW EMAILS FROM J.MARCUS AND J.CROZIER FOLLOWING UP ON POTENTIAL DISPUTES WITH M&A TEAM AND M-III (0.1); EMAILS WITH TEAM RE: PREPARING FOR 3/25 OMNIBUS HEARING (0.1); FURTHER EMAILS WITH M&A AND BFR TEAMS RE: APA DISPUTES AND POTENTIAL NEXT STEPS (0.2); FURTHER ANALYZE POTENTIAL RESOLUTION OF SAME (0.4); TELECONFERENCE WITH S.SINGH RE: SAME (0.1).	2.00	2,400.00	003	58732755
03/23/20	Guthrie, Hayden DRAFT SUMMARY OF MEXICO DIVIDEND ISSUE FOR BFR AND LITIGATION TEAMS.	0.30	315.00	003	58726765

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03/23/20	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO GLOBAL RESOLUTION OF NEW AND OUTSTANDING APA-RELATED DISPUTES WITH TRANSFORM (.5); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING DISPUTES, RESOLUTION (INCLUDING REVIEW, REVISE, AND SUPPLEMENT DISPUTES-SUMMARY EMAIL MEMORANDUM) (.6);	1.10	1,111.00	003	58907251
03/23/20	Buschmann, Michael PREPARE NOTICE OF FILING FOR STIPULATION (1.0). COORDINATE WITH J. MARCUS, A. HWANG, AND PARALEGALS TO FILE STIPULATION AND SEND TO RELEVANT PARTIES (1.0).	2.00	1,460.00	003	58726750
03/23/20	Litz, Dominic REVIEW TRANSFORM APA REGRADING EZEAKU LITIGATION.	0.50	365.00	003	58727089
03/24/20	Litz, Dominic REVIEW APA WITH TRANSFORM RE: EZEAKU.	3.20	2,336.00	003	58739025
03/25/20	Buschmann, Michael SEND _____ TO ALL RELEVANT PARTIES FOR FINAL REVIEW BEFORE SUBMISSION.	0.60	438.00	003	58749885
03/27/20	Friedmann, Jared R. CALL WITH D.MARTIN AND B.MURPHY RE: OUTSTANDING EDA NOTES (0.4); EMAILS WITH B.MURPHY RE: PROPOSED EMAIL TO HOFFMAN ESTATES RE: SAME (0.2).	0.60	720.00	003	58774338
03/27/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE SECOND STIPULATION AND ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION) [ECF NO. 7447] TO CHAMBERS FOR REVIEW/APPROVAL.	0.50	125.00	003	58775323
03/29/20	Friedmann, Jared R. EMAILS WITH M. GERSHON RE: EDA NOTES.	0.10	120.00	003	58774256
03/31/20	Buschmann, Michael	0.10	73.00	003	58808205



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	REVIEW CORRESPONDENCE RE: CALDER STATUE 9019 MOTION DISCUSSING NEXT STEPS.				
<b>SUBTOTAL TASK 003 - Asset Disposition/363</b>		<b>56.30</b>	<b>\$51,721.50</b>		
<b>Asset /De Minimis Asset/Liquidation Sales:</b>					
03/02/20	Marcus, Jacqueline	1.00	1,450.00	004	58598437
	REVIEWED 9019 MOTION FOR CALDER SETTLEMENT (.4); EMAIL REGARDING SAME (.1); TELEPHONE CONFERENCE M. OLINS (.2); REVIEWED CHARGES TO CALDER MOTION (.1); EMAILS REGARDING CALDER (.1); TELEPHONE CONFERENCE M. BUSCHMANN REGARDING CALDER (.1).				
03/02/20	Fail, Garrett	1.20	1,680.00	004	58611794
	CALL WITH MORGAN LEWIS RE CITY OF LA STAY ISSUE (.2) EMAILS RE SAME AND OTHER STAY ISSUES (.5) REVIEW AND REVISE STAY LETTER TO CITY OF LA. (.5).				
03/02/20	DiDonato, Philip	2.10	1,533.00	004	58602435
	DRAFT STAY LETTER RE CITY OF LA ACTION (1.1); DRAFT STAY LETTER RE EEOC ACTION (1.0).				
03/02/20	DiDonato, Philip	0.40	292.00	004	58602436
	CORRESPOND WITH AUTO STAY MOVANTS.				
03/02/20	Leslie, Harold David	0.40	404.00	004	58623876
	RESEARCH SCHOOL DISTRICT 300 CASE BACKGROUND (0.3); REVIEW RESTRUCTURING COMMITTEE MINUTES AND EMAIL J. FRIEDMANN (0.1).				
03/02/20	Buschmann, Michael	0.70	511.00	004	58618489
	COORDINATED WITH PARALEGALS TO DRAFT AND FINALIZE TWO REMAINING LETTERS TO INDEMNIFYING PARTIES, AND SENT TO J. MARCUS FOR SIGNATURE.				
03/03/20	Marcus, Jacqueline	1.20	1,740.00	004	58600000
	REVIEWED CHANGES TO CALDER 9019 MOTION AND REVIEWED MOTION TO SHORTEN TIME(.7); CALL WITH O. PESHKO REGARDING SAME (.1); REVIEWED MOTION TO SHORTEN (.3); E-MAILS REGARDING EXECUTION (.1).				

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03/03/20	Fail, Garrett CALL WITH MORGAN LEWIS RE CITY OF LA. (.5) EMAILS AND CALLS RE SAME (.1) ADDRESS STAY ISSUES WITH P. DIDINOTO AND O. PESHKO (.3).	0.90	1,260.00	004	58611633
03/03/20	DiDonato, Philip CALL WITH MORGAN LEWIS RE CITY OF LA ACTION AND MEETING WITH G. FAIL RE SAME.	0.60	438.00	004	58602370
03/03/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	58602425
03/03/20	DiDonato, Philip REVIEW STIPULATION RE PARCHMENT CLAIM AND CASTANEDA CLAIM.	1.10	803.00	004	58602468
03/03/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE NOTICE OF PRESENTMENT RE RELIEF FORM AUTOMATIC STAY FOR P. DIDONATO.	3.00	750.00	004	58653075
03/04/20	Friedmann, Jared R. EMAILS WITH PARTIES TO EDA LITIGATION REGARDING IMPROPER DISCOVERY SERVED BY SCHOOL DISTRICT.	0.20	240.00	004	58620173
03/04/20	Fail, Garrett EMAILS RE AUTOMATIC STAY ISSUES WITH WEIL TEAM AND TRANSFORM (.2).	0.20	280.00	004	58612150
03/04/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58602397
03/04/20	Litz, Dominic DRAFT AUTO-STAY STIP (1.0).	1.00	730.00	004	58591209
03/04/20	Peene, Travis J.	0.70	175.00	004	58632930

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	ASSIST WITH PREPARATION OF NOTICES OF PRESENTMENT OF STIPULATION AND AGREED ORDERS RE: CARRIN, WILLIAMS, AND EPPS RELIEF FROM STAY.				
03/04/20	Altman-DeSole, Jacob	2.00	500.00	004	58653105
	ASSIST WITH PREPARATION OF MATERIALS RE NOTICE OF PRESENTMENT RE RELIEF FORM AUTOMATIC STAY FOR P. DIDONATO.				
03/05/20	Marcus, Jacqueline	0.10	145.00	004	58614016
	CALL WITH M. OLINS REGARDING STATUS OF CALDER AGREEMENT (.1).				
03/05/20	Marcus, Jacqueline	0.60	870.00	004	58614988
	CALL WITH H. SPUHLER, M. BUSCHMANN REGARDING TEAM WORLDWIDE LITIGATION AND FOLLOW UP E-MAIL REGARDING SAME (.6).				
03/05/20	DiDonato, Philip	0.30	219.00	004	58602421
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
03/06/20	DiDonato, Philip	0.50	365.00	004	58674346
	UPDATE AUTO STAY MOTION TRACKER.				
03/06/20	DiDonato, Philip	0.30	219.00	004	58674517
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
03/09/20	Friedmann, Jared R.	0.20	240.00	004	58667516
	CALL WITH D.LESLIE REGARDING DRAFTING OMNIBUS OBJECTION LETTER TO DISCOVERY SERVED BY SCHOOL DISTRICT (0.1); REVIEW DRAFT LETTER (0.1).				
03/09/20	DiDonato, Philip	0.30	219.00	004	58679653
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
03/09/20	DiDonato, Philip	1.10	803.00	004	58679789

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	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.				
03/09/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.40	292.00	004	58679800
03/09/20	Leslie, Harold David CALL WITH J. FRIEDMANN RE: DISCOVERY REQUESTS IN SCHOOL DISTRICT 300 LITIGATION (0.1); RESEARCH DISCOVERY AND BACKGROUND IN SCHOOL DISTRICT 300 LITIGATION (0.6); DRAFT LETTER RESPONDING TO DISCOVERY REQUESTS IN SCHOOL DISTRICT 300 LITIGATION (0.8).	1.50	1,515.00	004	58672391
03/09/20	Litz, Dominic CORRESPOND WITH TRANSFORM RE: PI SUIT (0.4); EDIT AUTO-STAY STIP (0.2); REVIEW MOTION TO LIFT STAY AND DRAFT OBJECTION (0.7).	1.30	949.00	004	58630103
03/10/20	Marcus, Jacqueline CALL B. GRIFFITH REGARDING CALDER STATUS (.1); EMAILS B. GRIFFITH REGARDING SAME (.1).	0.20	290.00	004	58639381
03/10/20	Friedmann, Jared R. REVISE DRAFT LETTER TO SCHOOL DISTRICT RE: IMPROPER DISCOVERY SERVED ON DEBTORS IN COOK COUNTY EDA LITIGATION (0.7); CALL WITH D.LESLIE RE: SAME AND NEXT STEPS (0.1); EMAILS WITH D.LESLIE AND LOCAL COUNSEL RE: SAME AND WITHDRAWING AS COUNSEL OF RECORD (0.1).	0.90	1,080.00	004	58667359
03/10/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58679893
03/10/20	Leslie, Harold David REVISE LETTER RE: DISCOVERY IN SCHOOL DISTRICT 300 LITIGATION (0.3); EMAIL TO LOCAL COUNSEL RE: DISCOVERY LETTER IN SCHOOL DISTRICT 300 LITIGATION (0.1).	0.40	404.00	004	58672190
03/11/20	Fail, Garrett CALL WITH MORGAN LEWIS RE CITY OF LA. (.3) DRAFT LETTER TO SAME (.5).	0.80	1,120.00	004	58662379

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03/11/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (PARCHMENT).	1.10	803.00	004	58679682
03/11/20	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.40	292.00	004	58679703
03/11/20	DiDonato, Philip CALL RE CITY OF LA ACTION (0.5); UPDATE STAY LETTER RE SAME (0.5).	1.00	730.00	004	58679917
03/11/20	Litz, Dominic CALL WITH TRANSFORM RE: MCNICHOLAS (0.3).	0.30	219.00	004	58644549
03/12/20	Friedmann, Jared R. REVIEW LETTER FROM E.CHOI TO K.FLOREY RE: OBJECTING TO DISCOVERY SERVED BY SCHOOL DISTRICT.	0.10	120.00	004	58667283
03/12/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	365.00	004	58679725
03/12/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.30	219.00	004	58679881
03/12/20	Litz, Dominic DRAFT OBJECTION TO AUTO-STAY RE: J. TOMCHAK (1.7).	1.70	1,241.00	004	58650015
03/13/20	Friedmann, Jared R. REVIEW MOTION FOR LEAVE TO FILE FOURTH AMENDED COMPLAINT BY SCHOOL DISTRICT IN CONNECTION WITH EDA DISPUTE.	0.40	480.00	004	58667536
03/13/20	Fail, Garrett ADDRESS CITY OF LA STAY VIOLATION/LAWSUIT.	0.10	140.00	004	58661905

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03/13/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58679615
03/13/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.20	146.00	004	58679627
03/13/20	DiDonato, Philip COMMENTS TO CITY OF LA STAY LETTER (0.3) AND DISTRIBUTION OF SAME (0.2).	0.50	365.00	004	58679837
03/16/20	Friedmann, Jared R. EMAILS WITH LOCAL COUNSEL RE: WITHDRAWING AS COUNSEL OF RECORD BY MOTION IN LIGHT OF ADJOURNMENT OF SCHEDULED CONFERENCE (0.1); DRAFT MOTION TO WITHDRAW AND EMAILS WITH D.LESLIE AND LOCAL COUNSEL RE: SAME (0.5); REVIEW PROPOSED SCHEDULING ORDERS FROM SCHOOL DISTRICT AND VILLAGE OF HOFFMAN ESTATES AND EMAILS WITH LOCAL COUNSEL RE: SAME (0.2); EMAILS RE: ADJOURNMENT OF 3/17 COURT HEARING (0.1).	0.90	1,080.00	004	58680784
03/16/20	Fail, Garrett REVIEW AND REVISE MULTIPLE STIPULATIONS RE AUTOMATIC STAY FOR P. DIDINOTO AND D. LITZ.	0.90	1,260.00	004	58679919
03/16/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.50	365.00	004	58680136
03/16/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.30	219.00	004	58680144
03/16/20	DiDonato, Philip REVIEW TRANSFORM COMMENTS TO CENTURYLINK STIPULATION.	0.60	438.00	004	58680309
03/16/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58680344
03/16/20	Peene, Travis J.	1.00	250.00	004	58686215

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	ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED STIPULATIONS, AGREEMENTS AND ORDERS GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NOS. 7390, 7391 AND 7392] TO CHAMBERS FOR REVIEW/APPROVAL.				
03/17/20	Fail, Garrett ADDRESS INQUIRIES RE VOSBERG SUIT.	0.10	140.00	004	58688179
03/17/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.20	146.00	004	58689041
03/17/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (0.4); REVIEW DRAFT OBJECTION TO TOMCHAK MOTION (0.3).	0.70	511.00	004	58689118
03/18/20	Fail, Garrett DRAFT RESPONSE TO TOMCHAK MOTIONS FOR RELIEF FROM STAY.	0.90	1,260.00	004	58698161
03/18/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.50	365.00	004	58725196
03/18/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.30	219.00	004	58725199
03/18/20	Litz, Dominic REVISE OBJECTION TO J. TOMCHAK.	1.90	1,387.00	004	58700040
03/18/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE OBJECTION OF DEBTORS TO MOTIONS FOR RELIEF FROM STAY.	0.50	125.00	004	58700618
03/19/20	Marcus, Jacqueline	0.30	435.00	004	58708166

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REVIEW A. CAPELLA CHANGES TO TEAM WORLDWIDE ENGAGEMENT LETTER (.3).					
03/19/20	Branch, Amanda	1.60	1,616.00	004	58705344
CONDUCT ANALYSIS RE PATENT LITIGATION FILED AGAINST SEARS AND PROVIDE ADVICE REGARDING ENGAGEMENT LETTER RELATING TO SAME.					
03/19/20	DiDonato, Philip	0.30	219.00	004	58725202
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
03/19/20	Peene, Travis J.	0.30	75.00	004	58711019
ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT RE: CASTANEDA STIPULATION.					
03/19/20	Peene, Travis J.	0.40	100.00	004	58711047
ASSIST WITH PREPARATION OF TRACKER RE: AUTO STAY STIPULATIONS FOR P. DIDONATO.					
03/19/20	Peene, Travis J.	0.40	100.00	004	58711130
ASSIST WITH PREPARATION OF NOTICE OF PRESENTMENT RE: PARCHMENT STIPULATION.					
03/20/20	DiDonato, Philip	0.60	438.00	004	58725194
REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.					
03/20/20	DiDonato, Philip	0.40	292.00	004	58725203
CORRESPONDENCE WITH AUTO STAY MOVANTS.					
03/20/20	DiDonato, Philip	0.70	511.00	004	58725208
FINALIZE PARCHMENT STAY STIPULATION FOR FILING (0.4); CORRESPONDENCE RE AUTO STAY STIPULATION FOR CASTANEDA (0.3).					
03/20/20	Litz, Dominic	0.30	219.00	004	58718014
CALL WITH MOVANT RE: HEARING ON 25TH (0.3).					
03/20/20	Peene, Travis J.	0.50	125.00	004	58723170



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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY.				
03/23/20	Branch, Amanda	0.40	404.00	004	58737046
	REVISE DRAFT ENGAGEMENT LETTER AND CORRESPOND WITH TEAM RE SAME.				
03/23/20	DiDonato, Philip	0.40	292.00	004	58756520
	UPDATE AUTO STAY MOTION TRACKER.				
03/23/20	DiDonato, Philip	0.40	292.00	004	58756521
	CORRESPOND WITH AUTO STAY MOVANTS.				
03/23/20	Peshko, Olga F.	0.40	404.00	004	58779273
	RESPOND TO AUTO STAY-RELATED REQUESTS (.4).				
03/24/20	Marcus, Jacqueline	0.20	290.00	004	58739260
	REVIEW CHANGES TO FAEGRE ENGAGEMENT LETTER AND E-MAIL REGARDING SAME (.2).				
03/24/20	Branch, Amanda	0.30	303.00	004	58755795
	DRAFT AND REVISE ENGAGEMENT LETTER AND CIRCULATE TO TEAM.				
03/24/20	DiDonato, Philip	0.40	292.00	004	58756608
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
03/24/20	DiDonato, Philip	0.50	365.00	004	58756613
	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.				
03/24/20	Buschmann, Michael	4.00	2,920.00	004	58737474
	REVISE CALDER STATUTE MOTION INCORPORATING FEEDBACK FROM VARIOUS PARTIES (3.1). SENT REVISED DRAFT TO J. MARCUS WITH EXPLANATION OF ISSUE RELATING TO RELEASE LANGUAGE. (.6). COORDINATE WITH J. MARCUS TO PLAN FURTHER DISTRIBUTION TO LARGER WORKING GROUP (.3).				

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03/25/20	Marcus, Jacqueline REVIEW MOTION TO EXTEND CALDER DISCOVERY DATE (.1).	0.10	145.00	004	58747572
03/25/20	Marcus, Jacqueline RESPONSE TO C. DAVIS E-MAIL REGARDING MARKET SUPPLIERS.	0.30	435.00	004	58747596
03/25/20	Fail, Garrett ADDRESS US CUSTOMS LETTER TO TRANSFORM.	0.10	140.00	004	58749052
03/25/20	DiDonato, Philip DRAFT ORDER FOR ENTRY RE TOMCHAK MOTION.	0.40	292.00	004	58756604
03/25/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.20	146.00	004	58756617
03/25/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58756623
03/26/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58784212
03/26/20	Peshko, Olga F. CORRESPOND REGARDING J. SMITH CASE AND REVIEW DOCUMENTATION RELATED TO SAME (.6).	0.60	606.00	004	58778052
03/26/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' MOTION FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT AMONG SEARS HOLDINGS CORPORATION AND THE CANADIAN PLAINTIFFS.	0.80	336.00	004	58829590
03/26/20	Peene, Travis J. SUBMIT PROPOSED ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE: JULIE TOMCHAK TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	004	58775175

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03/27/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58784244
03/27/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.50	365.00	004	58784285
03/27/20	Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING SETTLEMENT REQUEST AND AUTOMATIC STAY (.4); CORRESPOND RE COVERAGE DISPUTE (.1); CORRESPOND REGARDING STAY ISSUES AND REVIEW RELATED PLEADINGS (.5).	1.00	1,010.00	004	58778025
03/27/20	Peene, Travis J. ASSIST WITH PREPARATION OF TRACKER RE: AUTOMATIC STAY STIPULATIONS FOR P. DIDONATO.	0.30	75.00	004	58775259
03/28/20	Buschmann, Michael REVIEW RESPONSE FILE BY SANTA ROSA MALL TO OBJECTION TO RELIEF FROM STAY, AND SUMMARIZED ARGUMENTS CONTAINED THEREIN.	0.30	219.00	004	58770981
03/30/20	Friedmann, Jared R. CALL WITH M. GERSHON RE: OUTSTANDING EDA NOTES (0.5); EMAIL TO M. GERSON RE: EDA AGREEMENT (0.1).	0.60	720.00	004	58786127
03/30/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	58813175
03/30/20	Peene, Travis J. SUBMIT THE PROPOSED STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 7486] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	004	58812023
03/31/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	58813193

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03/31/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	292.00	004	58813203
03/31/20	Peshko, Olga F. CORRESPONDENCE REGARDING SEARS' FIRM'S CONFLICTS WAIVER (.2).	0.20	202.00	004	58832844
03/31/20	Buschmann, Michael REVIEW NEW DRAFT OF JOINT REPRESENTATION LETTER SENT BY INTEX.	0.40	292.00	004	58808207
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>64.50</b>	<b>\$52,000.00</b>		
03/01/20	Buschmann, Michael REVISED WIP IN PREAPRATION FOR 3/2 WIP MEETING.	0.50	365.00	007	58604929
03/02/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	58602379
03/02/20	Buschmann, Michael UPDATED WIP IN PREPARATION FOR WIP MEETING.	0.60	438.00	007	58618520
03/02/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58632902
03/03/20	Marcus, Jacqueline REVIEWED D. LITZ E-MAILS REGARDING PROPOSED DE MINIMIS SETTLEMENTS (.3).	0.30	435.00	007	58600053
03/04/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58632692
03/05/20	Marcus, Jacqueline CALL WITH P. DIDONATO REGARDING ENTECH LATE PROOF OF CLAIM (.1).	0.10	145.00	007	58614338

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03/06/20	Marcus, Jacqueline REVIEW AND REVISE E-MAIL REGARDING DE MINIMIS LITIGATION SETTLEMENTS.	0.30	435.00	007	58603622
03/06/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58632823
03/08/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	58679929
03/08/20	Buschmann, Michael REVISED WIP IN PREPARATION OF MONDAY WIP MEETING.	0.40	292.00	007	58656356
03/09/20	DiDonato, Philip CORRESPONDENCE RE STIPULATION FOR LATE FILED CLAIMS.	0.30	219.00	007	58679772
03/09/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	58679790
03/09/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.30	219.00	007	58675767
03/11/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58666666
03/12/20	Buschmann, Michael RESPOND TO INQUIRY RECEIVED BY INDEMNIFYING PARTY IN SEARS MATTER (1.5). DRAFT AND SENT EMAIL REQUEST FOR EXTENSION OF TIME TO RESPOND IN TEAM WORLDWIDE LITIGATION AT BEHEST OF INDEMNIFYING PARTIES AND J. MARCUS (.6).	2.10	1,533.00	007	58676113
03/12/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58666997

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03/13/20	Buschmann, Michael COORDINATE WITH WORKING GROUP AND PARALEGALS TO REVISE MARCH OMNIBUS HEARING AGENDA.	0.20	146.00	007	58676340
03/15/20	Buschmann, Michael UPDATED WIP IN ADVANCE OF MONDAY WIP MEETING.	0.60	438.00	007	58676437
03/16/20	Fail, Garrett EMAILS RE WIP.	0.60	840.00	007	58679948
03/16/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	58680174
03/16/20	Hwang, Angeline Joong-Hui SEND AGENDA UPDATES TO PARALEGALS.	0.10	84.50	007	58691792
03/16/20	Buschmann, Michael UPDATED WIP (.2). SENT WIP MEETING MATERIALS TO LARGER WORKING GROUP (.2).	0.40	292.00	007	58677649
03/16/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58686177
03/16/20	Peene, Travis J. PREPARE CALENDAR INVITES RE; 2020 OMNIBUS HEARING DATES AND DISTRIBUTE TO TEAM.	0.20	50.00	007	58686196
03/17/20	Branch, Amanda CONDUCT ANALYSIS RE PATENT LITIGATION FILED AGAINST SEARS AND PROVIDE ADVICE REGARDING ENGAGEMENT LETTER RELATING TO SAME.	1.90	1,919.00	007	58694980
03/17/20	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES TO T. PEENE.	0.10	84.50	007	58692003

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03/17/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58686232
03/18/20	Fail, Garrett EMAILS WITH WEIL TEAM RE RECENT DEVELOPMENTS AND WIP.	0.30	420.00	007	58698101
03/18/20	Branch, Amanda CONDUCT ANALYSIS RE PATENT LITIGATION FILED AGAINST SEARS AND PROVIDE ADVICE REGARDING ENGAGEMENT LETTER RELATING TO SAME.	1.40	1,414.00	007	58695013
03/18/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58700700
03/19/20	Fail, Garrett CALL WITH M. BUSCHMANN RE WIP (.1).	0.10	140.00	007	58708086
03/19/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	75.00	007	58711066
03/20/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58723388
03/22/20	Buschmann, Michael UPDATED WIP IN PREPARATION FOR WIP MEETING.	1.40	1,022.00	007	58737616
03/23/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.90	657.00	007	58756484
03/23/20	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.20	169.00	007	58768347

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03/23/20	Buschmann, Michael REVISED WIP IN ADVANCE OF WIP MEETING AND DISTRIBUTED TO WORKING GROUP (.5).	0.50	365.00	007	58726620
03/23/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58731722
03/24/20	Marcus, Jacqueline E-MAILS M. KORYICKI, D. LITZ REGARDING MAINTENANCE OF SERVERS (.2).	0.20	290.00	007	58739262
03/24/20	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES.	0.10	84.50	007	58768304
03/24/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58741921
03/25/20	Peshko, Olga F. CORRESPOND RE ESCHEATMENT QUESTION (.3).	0.30	303.00	007	58779048
03/25/20	Buschmann, Michael RESPONDED TO _____ FROM PARTY REGARDING APRIL HEARING.	0.10	73.00	007	58966239
03/25/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58753193
03/26/20	Marcus, Jacqueline .E-MAIL REGARDING WELLS FARGO INFORMATION REQUESTS (.2).	0.20	290.00	007	58762509
03/26/20	Fail, Garrett EMAILS RE HEARING AGENDAS AND WIP WITH WEIL TEAMS.	0.40	560.00	007	58775617
03/26/20	Peene, Travis J.	0.10	25.00	007	58775196



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	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
03/27/20	Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING KYC INFORMATION.	0.50	505.00	007	58778014
03/27/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58775354
03/29/20	Buschmann, Michael REVISED IN PREPARATION FOR 3/30 WIP MEETING.	0.20	146.00	007	58780799
03/30/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	58813180
03/30/20	Buschmann, Michael REVISE WIP IN PREPARATION FOR 3/30 WIP MEETING (.9).	0.90	657.00	007	58904483
03/30/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58812036
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>22.30</b>	<b>\$18,014.50</b>		
03/06/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ADMIN REP NOTICE.	0.30	315.00	008	58655993
03/09/20	Hwangpo, Natasha REVIEW, REVISE ADMIN NOTICE (.4); CORRESPOND WITH WEIL TEAM RE SAME (.3).	0.70	735.00	008	58656161
03/10/20	Singh, Sunny REVIEW NOTICE RE: ADMINISTRATIVE REP (.4).	0.40	520.00	008	58647788

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03/10/20	Hwangpo, Natasha REVIEW, REVISE ADMIN REP NOTICE (.6); CORRESPOND WITH FOLEY, WEIL TEAM, AKIN RE SAME (.2).	0.80	840.00	008	58656200
03/11/20	Hwangpo, Natasha REVIEW, REVISE ADMIN REP NOTICE (.2); CORRESPOND WEIL TEAM, AKIN, FOLEY RE SAME (.2).	0.40	420.00	008	58656154
03/12/20	Hwangpo, Natasha REVIEW, REVISE ADMIN REP NOTICE (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.60	630.00	008	58656218
03/13/20	Singh, Sunny CALLS AND EMAILS RE: ADMIN REP (.5).	0.50	650.00	008	58665967
03/13/20	Hwangpo, Natasha REVIEW, REVISE ADMIN REP NOTICE (.4); TELEPHONE CONFERENCES WITH WEIL TEAM, AKIN, FOLEY RE SAME (.5); CORRESPOND WITH RX COMMITTEE RE SAME (.2).	1.10	1,155.00	008	58656156
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>4.80</b>	<b>\$5,265.00</b>		

03/02/20	Marcus, Jacqueline REVIEWED DIRECTOR RESIGNATIONS AND E-MAIL REGARDING SAME (.3).	0.30	435.00	010	58600155
03/02/20	Friedmann, Jared R. REVIEW/EDIT RESTRUCTURING COMMITTEE MINUTES (0.4); EMAILS WITH D. LESLIE REGARDING SAME (0.1).	0.50	600.00	010	58620294
03/02/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS.	0.50	550.00	010	58623112
03/02/20	Ellsworth, John A. REVIEW AND ASSEMBLE BOARD RESTRUCTURING MINUTES.	3.50	1,400.00	010	58672977

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03/04/20	Descovich, Kaitlin ATTENTION TO CORRESPONDENCE RE CRO AUTHORITY.	0.10	105.00	010	58619830
03/04/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	0.90	760.50	010	58601716
03/04/20	Guthrie, Hayden REVIEW DIRECTOR APPOINTMENT ISSUES (0.2).	0.20	210.00	010	58590306
03/04/20	Hwangpo, Natasha REVIEW AND REVISE RESTRUCTURING COMMITTEE MINUTES.	0.40	420.00	010	58656005
03/05/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	1.50	1,267.50	010	58601696
03/09/20	Marcus, Jacqueline EMAILS REGARDING REPLACEMENT OF DIRECTORS (.2); CALLS K. DESCOVICH (.1); J. GODIO (.1) REGARDING SAME; EMAIL H. GUTHRIE REGARDING SAME (.1).	0.50	725.00	010	58639393
03/09/20	Descovich, Kaitlin ATTENTION TO DIRECTOR RESIGNATIONS (0.2); CALL WITH JACKIE MARCUS RE SAME (.1).	0.30	315.00	010	58676206
03/09/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	2.50	2,112.50	010	58654463
03/10/20	Marcus, Jacqueline REVIEW EMAIL REGARDING DIRECTORS AND RESPONDED TO SAME (.1).	0.10	145.00	010	58639436
03/10/20	Munz, Naomi EMAILS RE: DIRECTORS RESIGNATION.	0.50	550.00	010	58674719

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03/10/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	1.80	1,521.00	010	58654503
03/10/20	Guthrie, Hayden REVIEW CANADA AND ISRAEL DIRECTOR ISSUES (0.8).	0.80	840.00	010	58636942
03/10/20	DiDonato, Philip ASSEMBLE MATERIALS FOR RX COMMITTEE CALL.	0.50	365.00	010	58679832
03/11/20	Marcus, Jacqueline E-MAIL D. CHAPMAN REGARDING SEARS DIRECTORS (.1); FOLLOW UP REGARDING DIRECTOR RESIGNATIONS (.2).	0.30	435.00	010	58651824
03/11/20	Singh, Sunny BOARD CALL (1.0); FOLLOW UP CALLS RE: SAME (.4).	1.40	1,820.00	010	58649510
03/11/20	Friedmann, Jared R. PARTICIPATE ON BI-WEEKLY UPDATE CALL WITH RESTRUCTURING COMMITTEE.	1.00	1,200.00	010	58667719
03/11/20	Fail, Garrett PARTICIPATE IN RESTRUCTURING COMMITTEE BOARD CALL.	1.20	1,680.00	010	58662274
03/11/20	Descovich, Kaitlin RESTRUCTURING COMMITTEE CALL.	0.80	840.00	010	58657059
03/11/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	0.50	422.50	010	58654506
03/19/20	Guthrie, Hayden COORDINATE DIRECTOR AND OFFICER RESIGNATION ISSUES.	0.30	315.00	010	58966064

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03/25/20	Descovich, Kaitlin REVIEW ESCHEATMENT ISSUE CORRESPONDENCE.	0.20	210.00	010	58748120
03/26/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	1.10	929.50	010	58756823
03/26/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	0.20	169.00	010	58757179
03/27/20	Lau, Jennifer DISCUSSION WITH G. DANLIOW RE: PRIVILEGE (0.6); REVIEW BOARD MINUTES (0.5).	1.10	929.50	010	58776342
03/30/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS.	0.40	440.00	010	58787268
03/30/20	Lau, Jennifer REVIEW BOARD MATERIALS (0.7).	0.70	591.50	010	58801903
03/31/20	Fail, Garrett CALL WITH B. GRIFFITH, W. MURPHY, AND E. ACEVEDO RE CASH FLOW FORECASTS AND PREFERENCE ANALYSIS.	0.80	1,120.00	010	58798680
03/31/20	DiDonato, Philip COMPILE MATERIALS FOR RX COMMITTEE CALL.	0.40	292.00	010	58813165
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>25.30</b>	<b>\$23,715.50</b>		
03/17/20	Cappella, Anne M. REVIEW, SUMMARIZE COMMON INTEREST AGREEMENT ISSUES.	0.80	960.00	011	58690823
03/17/20	Cappella, Anne M.	0.20	240.00	011	58690902

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	DISCUSS SEARS INDEMNIFICATION MATTER WITH A. BRANCH.				
03/18/20	Cappella, Anne M. REVISE SUMMARY OF COMMON INTEREST REVIEW AND DISCUSS WITH A. BRANCH.	0.40	480.00	011	58695474
03/23/20	Cappella, Anne M. REVIEW, DISCUSS COMMON INTEREST AGREEMENT AMENDMENTS WITH A. BRANCH.	0.40	480.00	011	58733989
<b>SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):</b>		<b>1.80</b>	<b>\$2,160.00</b>		
03/02/20	Marcus, Jacqueline REVIEWED SCRIPT FOR PRIMECLERK LINE FOR RETIREES (.1).	0.10	145.00	015	58601293
03/03/20	Margolis, Steven M. REVIEW ISSUES ON RETIREE LIFE CLAIMS AND DOCUMENTATION AND CONF. AND CORRESPONDENCE ON SAME (0.4).	0.40	450.00	015	58611845
03/04/20	Margolis, Steven M. REVIEW ISSUES ON RETIREE LIFE INSURANCE CLAIMS, COMMITTEE AND NARSE NOTICES AND VARIOUS CONF. AND CORRESPONDENCE WITH E. GERAGHTY AND O. PESHKO ON SAME (0.6).	0.60	675.00	015	58608393
03/05/20	Margolis, Steven M. CONF. WITH E. GERAGHTY ON RETIREE LIFE INSURANCE FOLLOWUP, SECURIAN CONCERNS AND DISCUSSIONS WITH M. DAILY (0.5); CONF. ON UPDATE OF VISA EMPLOYEES AND BENEFIT PLAN COVERAGE ISSUES (0.2); CONF. E. GERAGHTY RE: TRANSITION TO NEW TRANSFORM CONTACT (0.2).	0.90	1,012.50	015	58608265
03/11/20	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE WITH SEARS (E. GERAGHTY) AND WEIL ON EMPLOYEE ISSUES, SEARS AS EMPLOYING ENTITY AND TREATMENT OF RETIREE LIFE CLAIMS AND SECURIAN CONTACTS (0.4).	0.40	450.00	015	58649824
03/12/20	Margolis, Steven M.	0.40	450.00	015	58649797

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	REVIEW LETTER RE: PRIVATE PLACEMENT INVESTMENTS AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.4).				
03/20/20	Margolis, Steven M. CORRESPONDENCE WITH E. GERAGHTY ON 401(K) ISSUE (0.2).	0.20	225.00	015	58715838
03/24/20	Peshko, Olga F. CORRESPOND AND REVIEW CORRESPONDENCE RE CLAIMS MANAGEMENT AND LETTERS FOR SEDGEWICK (.7); CALL RE SAME (.5).	1.20	1,212.00	015	58779259
03/24/20	Peshko, Olga F. CORRESPOND RE REQUEST FOR RETIREE BAR DATE EXTENSION (.3).	0.30	303.00	015	58779274
03/25/20	Marcus, Jacqueline E-MAILS REGARDING EXTENSION OF TIME FOR RETIREES TO FILE CLAIMS (.1).	0.10	145.00	015	58747567
03/25/20	Peshko, Olga F. CORRESPONDENCE REGARDING SECURIAN BAR DATE (.3).	0.30	303.00	015	58779027
03/25/20	Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING SEDGEWICK AND CLAIMS MANAGEMENT (.6).	0.60	606.00	015	58779085
03/26/20	Marcus, Jacqueline REVIEWED NOTICE OF EXTENSION OF RETIREE BAR DATE (.1);.	0.10	145.00	015	58762620
03/26/20	Peshko, Olga F. CORRESPOND REGARDING RETIREE NOTICE AND DRAFT, REVISE AND COORDINATE FILING OF REVISED BAR DATE FOR SAME (.8).	0.80	808.00	015	58778026
03/26/20	Peene, Travis J.	0.40	100.00	015	58775250

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	ASSIST WITH PREPARATION, AND FILE THE NOTICE OF EXTENSION OF BAR DATE FOR PARTICIPANTS OF THE SEARS RETIREE GROUP LIFE INSURANCE PLAN.				
03/30/20	Peshko, Olga F. CORRESPONDENCE REGARDING RETIREE BAR DATE AND REVIEW MESSAGE RE SAME (.2).	0.20	202.00	015	58785982
03/30/20	Buschmann, Michael DISCUSS RETIREE CLAIMS PROGRAM WITH CLAIMANT WHO CALLED SEEKING GUIDANCE, AND SEND NOTICE OF RETIREE CLAIMS PROGRAM TO CLAIMANT AFTER DISCUSSION WITH O. PESHKO REGARDING PROGRAM (.5).	0.50	365.00	015	58783798
03/31/20	Buschmann, Michael REVIEW INQUIRIES RECIEVED FROM CLAIMANTS REGARDING RETIREE BENEFITS AND PERSONAL PROPERTY LEASES AND FOLLOWED UP WITH RELEVANT PARTIES FOR REVIEW.	0.90	657.00	015	58808177
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>8.40</b>	<b>\$8,253.50</b>		
03/01/20	Marcus, Jacqueline REVIEWED CHANGES TO ORACLE STIPULATION AND E-MAIL REGARDING SAME (.2).	0.20	290.00	017	58579820
03/02/20	Carangelo, Robert F. UPDATE FOR C. RAFFERTY RE: QBE.	0.10	127.50	017	58600239
03/02/20	Marcus, Jacqueline REVIEWED E-MAILS REGARDING MANN HUMMEL ASSUMPTION (.1).	0.10	145.00	017	58600145
03/03/20	Marcus, Jacqueline REVIEWED MANN HUMMEL STIPULATION (.2); E-MAIL REGARDING SAME (.2).	0.40	580.00	017	58600052
03/04/20	DiDonato, Philip CALL WITH TRANSFORM RE CENTURYLINK ACCOUNTS.	0.50	365.00	017	58602451



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03/05/20	Marcus, Jacqueline FINALIZE ANN HUMMEL STIPULATION.	0.10	145.00	017	58614502
03/06/20	Carangelo, Robert F. REVIEW BEAZLEY LETTER (.7); EMAIL FROM AON RE SAME (.1).	0.80	1,020.00	017	58616074
03/16/20	Carangelo, Robert F. EMAIL WITH C. ROSENBERG RE: COVERAGE ISSUE.	0.20	255.00	017	58685470
03/17/20	Fail, Garrett REVIEW DLA PROPOSED EDITS TO CENTURY LINK STIPULATION WITH TRANSFORM.	0.20	280.00	017	58688206
03/21/20	DiDonato, Philip UPDATE EXECUTORY CONTRACT ASSUMPTION/REJECTION SCHEDULE.	0.60	438.00	017	58725187
03/24/20	Carangelo, Robert F. ATTENTION TO COVERAGE ISSUE AND EMAIL RE: SAME.	0.30	382.50	017	58739599
03/30/20	Peshko, Olga F. CORRESPOND REGARDING COMPUTERSHARE CONTRACT (.2).	0.20	202.00	017	58786031
03/31/20	Peshko, Olga F. CORRESPONDENCE REGARDING COMPUTERSHARE CONTRACT AND REGARDING ESCHEATMENT WITH COMPUTERSHARE AND WITH CLIENT (.7);.	0.70	707.00	017	58832542
<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>4.40</b>	<b>\$4,937.00</b>		
03/02/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.7); VARIOUS EMAILS (.2).	0.90	1,305.00	018	58598448
03/02/20	Fail, Garrett	0.80	1,120.00	018	58611827

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	WIP MEETING WITH WEIL BFR TEAM RE PENDING MOTIONS AND UPCOMING HEARING (.5) EMAILS WITH PARTIES IN INTEREST, WEIL TEAMS AND M-III (.3).				
03/02/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	58602376
03/02/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.70	591.50	018	58604735
03/02/20	Buschmann, Michael ATTENDED WIP MEETING.	0.80	584.00	018	58901210
03/02/20	Litz, Dominic WIP MEETING (0.7).	0.70	511.00	018	58579906
03/03/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.1).	0.10	145.00	018	58599973
03/03/20	Fail, Garrett REVIEW AND ANALYSIS RE NEW PLEADINGS AND EMAILS FROM PATRIES IN INTEREST, WEIL TEAMS, AND M-III.	0.40	560.00	018	58611875
03/06/20	Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL AND M-III TEAMS AND PARTIES IN INTEREST.	0.30	420.00	018	58612244
03/09/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	58639434
03/09/20	Singh, Sunny TEAM MEETING (.4).	0.40	520.00	018	58647702

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03/09/20	Fail, Garrett EMAILS RE PENDING MATTERS.	0.20	280.00	018	58662343
03/09/20	DiDonato, Philip WIP MEETING.	0.60	438.00	018	58679661
03/09/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.40	392.00	018	58912056
03/09/20	Buschmann, Michael ATTEND WIP MEETING.	0.70	511.00	018	58912060
03/09/20	Litz, Dominic WIP MEETING (0.4).	0.40	292.00	018	58630108
03/10/20	Marcus, Jacqueline VARIOUS SEARS EMAILS (.2).	0.20	290.00	018	58639362
03/11/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.3).	0.30	435.00	018	58651877
03/13/20	Irani, Neeckaun CONFERENCE TEAM RE CASE STRATEGY.	0.90	657.00	018	58656352
03/16/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.6).	0.60	870.00	018	58679910
03/16/20	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING.	0.60	840.00	018	58913490
03/16/20	DiDonato, Philip	0.90	657.00	018	58680283

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	WIP MEETING.				
03/16/20	Podzius, Bryan R. SEARS WIP.	0.60	588.00	018	58913494
03/16/20	Hwang, Angeline Joong-Hui DIAL INTO TEAM WIP CALL.	0.50	422.50	018	58691809
03/16/20	Buschmann, Michael ATTEND WIP MEETING.	0.60	438.00	018	58913492
03/16/20	Litz, Dominic WIP MEETING (0.7).	0.70	511.00	018	58679625
03/17/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.2).	0.20	290.00	018	58688539
03/22/20	Fail, Garrett REVIEW AND ANALYSIS RE EMAILS AND RECENT FILINGS.	0.30	420.00	018	58720644
03/23/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.6).	0.60	870.00	018	58725956
03/23/20	Singh, Sunny TEAM MEETING.	0.40	520.00	018	58731026
03/23/20	Fail, Garrett PARTICIPATE IN MEETING WITH WEIL BFR TEAM RE AGENDA, HEARING, CASE CALENDAR AND OPEN ISSUES.	0.60	840.00	018	58738691
03/23/20	DiDonato, Philip	0.60	438.00	018	58756469

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	WIP MEETING.				
03/23/20	Peshko, Olga F. WIP MEETING (.6); REVIEW VARIOUS CORRESPONDENCE AND MESSAGES (.5).	1.10	1,111.00	018	58779236
03/23/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP MEETING.	0.60	507.00	018	58768322
03/23/20	Buschmann, Michael ATTEND WIP MEETING (.6).	0.60	438.00	018	58904495
03/23/20	Litz, Dominic WIP MEETING.	0.60	438.00	018	58726616
03/24/20	Marcus, Jacqueline E-MAILS REGARDING FOIA REQUEST FOR PBGC AGREEMENTS (.1).	0.10	145.00	018	58739203
03/26/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.40	580.00	018	58762565
03/26/20	Friedmann, Jared R. REVIEW MATERIALS FROM M-III RE: EDA NOTES AUDIT (0.3); CALL WITH B.MURPHY RE: SAME AND NEXT STEPS (0.2); EMAIL TO D.MARTIN RE: SAME (0.1).	0.60	720.00	018	58763641
03/27/20	Irani, Neeckaun CONFERENCE TEAM RE OUTSTANDING TASKS, UPDATES, AND STRATEGY (0.8); ANALYZE CASE CORRESPONDENCE (0.3).	1.10	803.00	018	58769590
03/30/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING.	0.60	870.00	018	58782780
03/30/20	Singh, Sunny	0.50	650.00	018	58783363

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	TEAM MEETING (.5);				
03/30/20	Fail, Garrett WEIL BFR TEAM WIP MEETING.	0.60	840.00	018	58784045
03/30/20	DiDonato, Philip WIP MEETING.	0.70	511.00	018	58813197
03/30/20	Podzius, Bryan R. PARTICIPATE IN SEARS WIP MEETING (.7).	0.70	686.00	018	58904478
03/30/20	Peshko, Olga F. WIP MEETING (.6).	0.60	606.00	018	58785973
03/30/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.60	507.00	018	58784014
03/30/20	Buschmann, Michael ATTEND 3/30 WIP MEETING TO COORDINATE STRATEGY WITH WORKING GROUP (.5).	0.50	365.00	018	58904484
03/30/20	Litz, Dominic WIP MEETING.	0.60	438.00	018	58781873
03/31/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS.	0.40	580.00	018	58795310
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>27.70</b>	<b>\$28,351.00</b>		
02/19/20	Keschner, Jason ASSIST WITH PREPARATION OF HEARING MATERIALS FOR HEARING ON MONDAY, FEBRUARY 24, 2020.	1.80	450.00	019	58589124

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02/25/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS RE 2/25/2020 (.5); CONFER WITH CHAMBERS RE: SAME (.2).	0.70	294.00	019	58829874
03/03/20	Stauble, Christopher A. COORDINATE CANCELLATION OF HEARING WITH CHAMBERS AND TEAM (.6); DRAFT, FILE AND SERVE NOTICE OF CANCELLATION AND RESCHEDULING HEARING (3/25 TO 3/23) (.6).	1.20	504.00	019	58832753
03/12/20	Lee, Kathleen ASSIST T. PEENE WITH MATERIAL FOR HEARING ON MARCH 23 FOR CHAMBERS.	1.80	783.00	019	58768171
03/12/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF MARCH 23, 2020 OMNIBUS HEARING AGENDA.	2.60	1,092.00	019	58843169
03/12/20	Peene, Travis J. ASSIST WITH PREPARATION OF 03.23.2020 OMNIBUS HEARING AGENDA.	2.30	575.00	019	58666718
03/13/20	Lee, Kathleen ASSIST WITH PREPARTION OF MATERIAL FOR HEARING ON MARCH 23, 2020.	3.80	1,653.00	019	58686595
03/13/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF MARCH 23, 2020 OMNIBUS HEARING AGENDA (3.9); COORDINATE SAME WITH CHAMBERS (.6).	4.50	1,890.00	019	58843474
03/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF MARCH 25, 2020 HEARING AGENDA.	1.80	450.00	019	58667057
03/16/20	Fail, Garrett EMAILS RE AGENDA UPDATES.	0.10	140.00	019	58913491
03/16/20	Lee, Kathleen	0.80	348.00	019	58726349

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	ASSIST WITH PREPARATION OF MATERIAL FOR OMNIBUS HEARING SCHEDULED FOR MARCH 25.				
03/16/20	Stauble, Christopher A. CONFER WITH COURT RE: COORDINATE ADJOURNING HEARING OF 3/23 TO 3/25 (.8); DRAFT AGENDA FOR 3/25/2020 (2.7).	3.50	1,470.00	019	58854696
03/16/20	Peene, Travis J. ASSIST WITH PREPARATION OF MARCH 25, 2020 HEARING AGENDA.	0.50	125.00	019	58686226
03/16/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF CANCELLATION AND RESCHEDULING OF THE MARCH 23, 2020 OMNIBUS TO MARCH 25, 2020.	0.40	100.00	019	58686242
03/16/20	Peene, Travis J. ASSIST WITH PREPARATION OF 03.25.2020 CHAMBERS HEARING MATERIALS.	1.00	250.00	019	58686257
03/16/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON MARCH 25, 2020 AND SUBMIT TO CHAMBERS.	0.80	200.00	019	58684482
03/17/20	Buschmann, Michael REVIEW NOTICE OF SCHEDULING SUBMITTED BY T. PEENE PRIOR TO SUBMISSION TO CHAMBERS.	0.10	73.00	019	58686636
03/17/20	Buschmann, Michael REVISE NOTICE OF HEARING, INCORPORATING J. MARCUS FEEDBACK (.2), AND DISCUSS POTENTIAL FURTHER EDITS WITH J. MARCUS (.2).	0.40	292.00	019	58686949
03/17/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/25/2020 (2.3); COORDINATE WITH CHAMBERS (3 X'S) (.6).	2.90	1,218.00	019	58867657
03/17/20	Peene, Travis J.	0.70	175.00	019	58686185



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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION AND RESCHEDULING OF MARCH 23, 2020 OMNIBUS HEARING TO MARCH 25, 2020 AT 10:00 A.M.				
03/18/20	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS.	0.60	252.00	019	58867632
03/18/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/25/2020.	1.60	672.00	019	58867935
03/19/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/25/2020 (2.3); COORDINATE WITH CHAMBERS RE: SAME (.3).	2.60	1,092.00	019	58869359
03/20/20	Hwang, Angeline Joong-Hui CIRCULATE AGENDA UPDATES TO C. STAUBLE.	0.10	84.50	019	58724422
03/20/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 3/25/2020 (2.6); COORDINATE WITH TEAM (.6).	3.20	1,344.00	019	58869421
03/20/20	Stauble, Christopher A. COORDINATE HEARING LOGISTICS AND MATTER STATUS WITH CHAMBERS RE: 3/25/2020.	0.80	336.00	019	58869451
03/20/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE STATUS OF 4/29/2020 HEARING (3X'S).	0.60	252.00	019	58869455
03/23/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE STATUS OF ADJOURNMENT OF 4/29/2020 HEARING.	0.20	84.00	019	58826904
03/23/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR HEARING ON 3/25/2020.	2.90	1,218.00	019	58826926
03/23/20	Stauble, Christopher A.	2.60	1,092.00	019	58826953

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	REVISE HEARING AGENDA FOR 3/25/2020.				
03/23/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON MARCH 25, 2020.	7.00	1,750.00	019	58825221
03/24/20	Fail, Garrett EMAILS WITH WEIL TEAM RE UPCOMING HEARING.	0.30	420.00	019	58738686
03/24/20	DiDonato, Philip PREPARE SCRIPT AND REVIEW RELEVANT DOCUMENTS FOR 3/25 OMNIBUS HEARING.	1.30	949.00	019	58756600
03/24/20	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 3/25/2020 (4.4); COORDINATE SAME WITH CHAMBERS RE: (.8).	5.20	2,184.00	019	58829495
03/24/20	Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON MARCH 25, 2020.	4.00	1,000.00	019	58825283
03/25/20	Fail, Garrett PARTICIPATE IN OMNIBUS CLAIMS HEARING.	2.10	2,940.00	019	58749094
03/25/20	DiDonato, Philip PREPARE SCRIPT AND REVIEW RELEVANT DOCUMENTS FOR 3/25 OMNIBUS HEARING (1.0); MARCH OMNIBUS HEARING (1.0).	2.00	1,460.00	019	58756607
03/25/20	Podzius, Bryan R. TELEPHONIC APPEARANCE TO SUPPORT SEARS HEARING.	2.90	2,842.00	019	58772482
03/25/20	Hwang, Angeline Joong-Hui TELEPHONIC APPEARANCE TO SUPPORT OMNIBUS HEARING.	1.50	1,267.50	019	58768319
03/25/20	Crozier, Jennifer Melien Brooks	2.30	2,323.00	019	58907784

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	ATTEND AND APPEAR FOR TELEPHONIC OMNIBUS HEARING AND PRESENT ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT (2.3).				
03/25/20	Buschmann, Michael	0.70	511.00	019	58750022
	ATTENDED TELEPHONIC OMNIBUS HEARING TO SUPPORT VARIOUS WORKSTREAMS RELATING TO OMNIBUS CLAIMS OBJECTION AND DE MINIMIS ASSET SALES.				
03/25/20	Stauble, Christopher A.	0.30	126.00	019	58829622
	ASSIST WITH PREPARATION OF HEARING RE: 3/25/2020.				
03/25/20	Stauble, Christopher A.	0.60	252.00	019	58829675
	CONFER WITH CHAMBERS RE: ADJOURNMENT OF MATTERS TO 4/29/2020.				
03/26/20	Buschmann, Michael	0.20	146.00	019	58763889
	REVIEW AND REVISE NOTICE OF CANCELLATION AND RESCHEDULING (.1). COORDINATE WITH PARALEGALS TO HAVE SUCH FILED (.1).				
03/26/20	Stauble, Christopher A.	0.20	84.00	019	58829659
	COORDINATE HEARING TRANSCRIPT FOR CHAMBERS RE: 3/25/20 HEARING.				
03/26/20	Stauble, Christopher A.	0.80	336.00	019	58829679
	DRAFT, FILE AND SERVE NOTICE OF CANCELLATION AND RESCHEDULING OF OMNIBUS HEARING RE: 4/29/20 TO 4/23/20.				
03/30/20	Stauble, Christopher A.	0.10	42.00	019	58826829
	CONFER WITH CHAMBERS RE: HEARING PROCEDURES FOR FUTURE TELEPHONIC HEARINGS.				
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>78.40</b>	<b>\$37,141.00</b>		
03/02/20	Marcus, Jacqueline	0.20	290.00	020	58639260
	REVIEWED BROKER OF RECORD LETTER REGARDING POLLUTION POLICY (.2).				

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03/02/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING BROKER DISCUSSIONS WITH EXCESS INSURER.	0.20	196.00	020	58622104
03/02/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING BROKER OF RECORD ISSUES.	0.20	196.00	020	58622262
03/06/20	Marcus, Jacqueline FOLLOW UP REGARDING BOR LETTER FOR POLLUTION POLICY (.1).	0.10	145.00	020	58603641
03/06/20	Fliman, Ariel ANALYZE INSURER COVERAGE LETTER ADDRESSING DROP-DOWN POSITION FOR ADVERSARY PROCEEDING.	0.40	392.00	020	58622220
03/08/20	Marcus, Jacqueline REVIEWED E-MAIL REGARDING POLLUTION POLICY (.2).	0.20	290.00	020	58639239
03/08/20	Fliman, Ariel REVIEW EXCESS CARRIER OBLIGATIONS FOLLOWING BEAZLEY'S DROP-DOWN DECISION, AND REQUIRED NEXT STEPS WITH DEFENSE COUNSEL.	1.60	1,568.00	020	58669359
03/09/20	Fliman, Ariel ANALYZE IMPACT OF EXCESS CARRIER DROP DOWN ON HIGHER EXCESS LAYERS.	0.50	490.00	020	58668898
03/09/20	Fliman, Ariel PARTICIPATE ON CONFERENCE CALL WITH INSURERS ADDRESSING ERISA COVERAGE ISSUES.	0.80	784.00	020	58669020
03/09/20	Fliman, Ariel SUMMARIZE ISSUES TO ADDRESS ON ERISA CONFERENCE CALL.	0.10	98.00	020	58669200
03/10/20	Marcus, Jacqueline EMAIL R. KELLNER REGARDING BOR LETTER (.1).	0.10	145.00	020	58639500

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03/10/20	Buschmann, Michael DRAFTED LETTER TO MICHIGAN UNEMPLOYMENT INSURANCE AGENCY IN RESPONSE TO REQUEST FROM AGENCY REGARDING RELEASE OF FUNDS IN REMAINING SEARS ACCOUNTS (3.0). SENT DRAFT TO N. HWANGPO FOR REVIEW (.1).	3.10	2,263.00	020	58675475
03/10/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING PERSONAL INJURY ACTION AND COVERAGE.	0.30	294.00	020	58668940
03/11/20	Marcus, Jacqueline REVIEW BOR LETTER REGARDING POLLUTION POLICY (.1).	0.10	145.00	020	58651812
03/11/20	Buschmann, Michael REVISED LETTER TO MICHIGAN UNEMPLOYMENT INSURANCE AGENCY, INCORPORATING N. HWANGPO COMMENTS, AND SENT TO J. MARCUS FOR REVIEW.	1.30	949.00	020	58675865
03/11/20	Fliman, Ariel PARTICIPATE ON CONFERENCE CALL ADDRESSING COVERAGE FOR PERSONAL INJURY ACTION.	0.30	294.00	020	58669395
03/11/20	Fliman, Ariel REVIEW CORRESPONDENCE FROM PERSONAL INJURY ACTION PLAINTIFF COUNSEL.	0.20	196.00	020	58669467
03/12/20	Buschmann, Michael COORDINATE WITH M-III TO FINALIZE LETTER TO MICHIGAN UNEMPLOYMENT INSURANCE AGENCY AND OBTAIN NECESSARY SIGNATURES (1.2). FINALIZE LETTER ONCE SIGNED FOR SUBMISSION (.3).	1.50	1,095.00	020	58675910
03/16/20	Marcus, Jacqueline E-MAIL C. ROSENBERG REGARDING QBE LITIGATION (.1).	0.10	145.00	020	58679899
03/16/20	Fliman, Ariel REVIEW EMAILS ADDRESSING DISCUSSIONS WITH EXCESS D&O INSURERS.	0.10	98.00	020	58680786
03/17/20	Fliman, Ariel	0.40	392.00	020	58690216

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	ANALYZE ISSUES IMPACTING TRANSMISSION OF CLAIM FILE MATERIALS TO INSURANCE CARRIER.				
03/18/20	Buschmann, Michael	0.10	73.00	020	58695469
	REVIEW SUMMARY OF INTEX RETENTION LETTER RECEIVED BY LITIGATION TEAM.				
03/18/20	Fliman, Ariel	0.10	98.00	020	58702033
	REVIEW CORRESPONDENCE ADDRESSING CONFERENCE WITH INSURER FOR PERSONAL INJURY ACTION.				
03/23/20	Marcus, Jacqueline	0.10	145.00	020	58725948
	E-MAIL REGARDING D&O INSURANCE FOR ADMINISTRATIVE CLAIMS REPRESENTATIVE (.1).				
03/23/20	Fliman, Ariel	0.20	196.00	020	58727006
	ADDRESS AVAILABILITY OF COVERAGE FOR POTENTIAL ADDITIONAL INSURED UNDER D&O POLICY.				
03/24/20	Marcus, Jacqueline	0.90	1,305.00	020	58739395
	CONFERENCE CALL WITH R. KELLNER, W. GALLAGHER, O. PESHKO REGARDING SEDGEWICK PROCESSING OF CLAIMS (.5); CALL WITH S. SINGH REGARDING REIMBURSEMENT OF DEFENSE COSTS AND E-MAIL A. FLIMAN REGARDING SAME (.3); E-MAIL O. PESHKO REGARDING SAME (.1).				
03/24/20	Singh, Sunny	0.60	780.00	020	58751979
	CALLS WITH B. TRANSIER (.3) AND J. MARCUS (.3) RE: COVERAGE LITIGATION.				
03/24/20	Fliman, Ariel	0.20	196.00	020	58740913
	CORRESPOND WITH INSURANCE BROKER ON STATUS OF DISCUSSIONS WITH EXCESS CARRIER AND COVERAGE LITIGATION.				
03/25/20	Carangelo, Robert F.	0.30	382.50	020	58752291
	ATTENTION TO D&O COVERAGE ISSUE AND EMAIL RE: SAME.				
03/25/20	Marcus, Jacqueline	0.80	1,160.00	020	58747573

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	E-MAILS REGARDING STATUS OF COVERAGE LITIGATION (.2); E-MAILS REGARDING SEDGEWICK(.1); CALL WITH R. KELLNER, W. GALLAGHER REGARDING SEDGEWICK (.4); REVISED E-MAIL REGARDING SAME (.1).				
03/25/20	Peshko, Olga F. REVIEW FUSION MOTION AND CORRESPOND RE COVERAGE DISPUTE (.8).	0.80	808.00	020	58779136
03/25/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING STATUS OF COVERAGE LITIGATION AND REQUIRED NEXT STEPS TO ADDRESS IMPASSE.	0.30	294.00	020	58752401
03/26/20	Carangelo, Robert F. ATTENTION TO D&O ISSUES.	0.30	382.50	020	58765671
03/26/20	Marcus, Jacqueline E-MAIL S. SINGH REGARDING COVERAGE DISPUTE (.2); FOLLOW UP E-MAILS C. ROSENBERG, S. SINGH, A. REESE (.5); CALL WITH A. REESE (.3).	1.00	1,450.00	020	58762562
03/26/20	Peshko, Olga F. CORRESPOND REGARDING COVERAGE DISPUTE AND RELATED QUESTIONS AND REVIEW PRECEDENT (1.3); CORRESPONDENCE REGARDING CLAIMS HANDLING (.2).	1.50	1,515.00	020	58778039
03/26/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING COVERAGE DISPUTE AND RECOVERY OF DEFENSE COSTS.	0.20	196.00	020	58763813
03/30/20	Carangelo, Robert F. UPDATE FROM C. ROSENBERG.	0.20	255.00	020	58786408
03/30/20	Marcus, Jacqueline CONFERENCE CALL WITH C. ROSENBERG, M. HERSH, O. PESHKO, R. CARANGELO REGARDING COVERAGE DISPUTE (.3).	0.30	435.00	020	58782818

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03/30/20	Peshko, Olga F. RESEARCH PRECEDENT AND CORRESPOND RE SAME (.5); CALL REGARDING COVERAGE DISPUTE (.4).	0.90	909.00	020	58786083
03/30/20	Fliman, Ariel REVIEW STATUS OF PENDING COVERAGE LITIGATION ACTIONS (.1); PARTICIPATE ON CONFERENCE CALL ADDRESSING ADVANCEMENT OF DIRECTORS' DEFENSE COSTS (.4).	0.50	490.00	020	58784943
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>21.10</b>	<b>\$21,535.00</b>		
02/19/20	Fabsik, Paul COMPILE CASE RESEARCH RE: SANTA ROSA DEBTORS OBJECTION.	1.70	663.00	023	58490149
03/01/20	Namerow, Derek REVIEWED ALL CSA JV DOCUMENTS FOR J. SEALES.	1.60	1,352.00	023	58618229
03/02/20	Bond, W. Michael CORRESPONDENCE WITH J. MARCUS AND DISCUSS WITH J. MARCUS RE: DISPUTE RE: SERITAGE FUNDS AND RELATED CORRESPONDENCE.	0.40	678.00	023	58594288
03/02/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING NICHOLS PARTNERSHIP (.3); E-MAIL D. NAMEROW REGARDING COMPETING BID FOR CLAYTON JOINT VENTURE INTEREST (.1); E-MAILS J. BECK, W. GALLAGHER REGARDING NICHOLS PARTNERSHIP (.2); REVIEWED MOAC DISTRICT COURT DECISION(.9).	1.50	2,175.00	023	58600121
03/02/20	Seales, Jannelle Marie MEET WITH D. NAMEROW TO DISCUSS CSA DOCUMENTS (.5). MEET WITH D. NAMEROW TO DISCUSS SEARS RESOLUTIONS FOR SALES (.3). EMAILS FROM J. MARCUS AND M. BOND RE: SERITAGE INSURANCE AMOUNTS (.4). REVIEW D. NAMEROW'S EMAIL SUMMARY OF CSA DOCUMENTS (.2). READ EMAILS FROM D. NAMEROW AND J. MARCUS RE: CSA DOCUMENTS SUMMARY (.4). EMAIL FROM J. MARCUS TO W. GALLAGHER RE: CSA SALE (.3). EMAIL FROM J. MARCUS TO BIDDER FOR CSA SALE (.2).	2.30	2,530.00	023	58624023
03/02/20	Namerow, Derek	8.40	7,098.00	023	58618549



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	CLOSING PREP FOR UPCOMING SALES (4.6); GA TAX FORMS (.7); CORRESPONDENCE WITH CTT RE: OPEN TITLE ISSUES (.6); COORDINATE RETURN OF REMAINING ESCROW MONEY FOR MEMPHIS (.3); CLOSING DOC PREP AND SEARCH FOR PRECEDENT FORMS (1.1); REVISE PSA FOR MOUNTAIN HOME (.4); RESEARCH CUSTOMARY CLOSING COSTS FOR IDAHO (.7).				
03/02/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58604662
03/03/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING NICHOLS PARTNERSHIP SALE (.1); CONFERENCE CALL WITH W. GALLAGHER, J. BECK, BROE REALTY, J. SEALES REGARDING SAME (.5); FOLLOW UP E-MAIL (.1).	0.70	1,015.00	023	58600051
03/03/20	Seales, Jannelle Marie CONFERENCE CALL WITH 3RD PARTY BIDDER FOR CSA INTEREST (.5). EMAILS RE: THE FOREGOING (.5). REVIEW OF DOCUMENTS IN PREPARATION OF THE FOREGOING. (1.0).	2.00	2,200.00	023	58624474
03/03/20	Namerow, Derek CLOSING PREP FOR UPCOMING SALES (4.4); COORDINATION OF AUTHORITY FOR M-III (1.1); TAX WITHOLDING FORMS AND EMAILS REGARDING SAME (.6); REVISED DEED FOR LITHONIA AND CIRCULATED (.4); REVISED SIGNATURE BLOCKS FOR ALL CLOSING DOCUMENTS (.4); SEARCH TAX HISTORY (.5); SEARCH WATER BILLS FOR LITHONIA (.6); COORDINATE RETURN OF EARNEST MONEY FOR LANSING (.3); FINALIZED MOUNTAIN HOME PSA AND RAN REDLINES (.6); CONFERENCE CALL ON CSA JV SALE AND REVIEW OF APPLICABLE DOCUMENTS (1.1).	10.00	8,450.00	023	58618296
03/03/20	Barron, Shira REVIEW NEW A&AS (1.6); CONF. O. PESHKO/ A. HWANG/ J. SEALES RE: SHIP(.2); CONF. W. GALLAGHER RE: FUTURE SALES (.2).	2.00	1,460.00	023	58620244
03/03/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.20	169.00	023	58604702
03/04/20	Marcus, Jacqueline	1.20	1,740.00	023	58600137

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	CALL WITH J. SEALES AND FOLLOW UP CONFERENCE CALL WITH W. GALLAGHER REGARDING NICHOLS (.7); E-MAILS REGARDING ADDITIONAL REAL ESTATE SALES (.2); CONFERENCE CALL WITH J. BECK, W. GALLAGHER, J. SEALES AND BROE REGARDING NEXT STEPS FOR NICHOLS PARTNERSHIP AND FOLLOW UP CALL WITH W. GALLAGHER, J. SEALES (.3).				
03/04/20	Seales, Jannelle Marie	4.10	4,510.00	023	58624303
	CONFERENCE CALL WITH J. MARCUS (.5). CONFERENCE CALL WITH B. GALLAGHER AND J. MARCUS (.2). CONFERENCE CALL WITH 3RD PARTY BIDDER (.3). REVIEW CSA DOCUMENTS (1.6). REVIEW MARK-UP OF MOUNTAIN HOME PSA (.5). MEET WITH D. NAMEROW RE: COMMENTS TO MOUNTAIN HOME PSA (.2). MEET WITH D. NAMEROW RE: AUTHORITY FOR SALES (.2). EMAILS RE: AUTHORITY FOR SALES (.2). EMAILS RE: LLITHONIA TAXES (.2). MEET WITH D. NAMEROW RE: LITHONIA TAXES (.2).				
03/04/20	Namerow, Derek	9.10	7,689.50	023	58618738
	EMAILS REGARDING CSA JV SALE (.3); COORDINATION OF CORPORATE AUTHORITY DOCUMENTS FOR M-III AND SEARS (1.3); SEARCH FOR WATER BILLS (.3), EMAILS REGARDING SAME (.2); FINALIZED MOUNTAIN HOME PSA (.4); CLOSING PREP FOR UPCOMING SALES (3.3); BEGAN COMPILING SIG PACKETS (.8); TAX SEARCHES FOR PRORATIONS (.5); DRAFT PSA FOR CHICAGO, IL (1.1); REVIEW TITLE FOR CHICAGO SALE (.7); EMAILS REGARDING CLOSING COSTS FOR ID PSA (.2).				
03/04/20	Barron, Shira	0.10	73.00	023	58620117
	REVIEW ASSIGNMENTS OF LEASES (.1).				
03/05/20	Marcus, Jacqueline	0.80	1,160.00	023	58614297
	CALL WITH W. GALLAGHER REGARDING NICHOLS PARTNERSHIP, ETC. (.3); E-MAIL J. BECK REGARDING SAME (.1); E-MAIL CLEARY REGARDING SALE OF CHICAGE PROPERTY (.3); FOLLOW UP REGARDING NICHOLS (.1).				
03/05/20	Seales, Jannelle Marie	2.00	2,200.00	023	58624714
	MEET WITH D. NAMEROW RE: QUESTIONS ON VARIOUS SALES (.5). EMAILS RE: VARIOUS PROPERTY SALES (.5). EMAILS AND CALLS RE: CSA SALES (1.0).				
03/05/20	Namerow, Derek	8.40	7,098.00	023	58618378

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	CLOSING PREP FOR UPCOMING SALES (3.3); DRAFT PSA FOR CHICAGO AND REVIEW TITLE (1.2); BEGIN DRAFTING PSA FOR CHEBOYGAN AND REVIEWED TITLE (1.3); TAX WITHHOLDING ISSUE FOR LITHONIA (.7); CREATED STATUS LIST OF OPEN ITEMS FOR UPCOMING CLOSINGS (.9); TAX PRORATIONS FOR LITHONIA (.5); REVIEWED AUTHORITY REQUIREMENTS FOR UPCOMING CLOSINGS (.5);.				
03/05/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58604743
03/06/20	Marcus, Jacqueline E-MAILS REGARDING VARIOUS REAL ESTATE MATTERS (.1).	0.10	145.00	023	58603640
03/06/20	Seales, Jannelle Marie EMAILS AND CALLS RE: CSA SLAE (1.0). EMAILS AND CALLS RE: VARIOUS PROPERTY SALES (1.0).	2.00	2,200.00	023	58624523
03/06/20	Namerow, Derek PREPARE FOR UPCOMING CLOSINGS (1.5); BEGIN DRAFTING NEW PSA FOR LANSING AND REVIEW TITLE (.7); RETURN OF EARNEST MONEY FOR TERMINATED PSA (.3); MULTIPLE EMAILS RE: CSA JV SALE (.5); UPDATE OPEN ITEMS LIST FOR LITHONIA (.6); FINALIZE AND CIRCULATE PSA FOR MOUNTAIN HOME (.3).	3.90	3,295.50	023	58618217
03/06/20	Barron, Shira CONF. A. PEARMAN RE: ASSIGNMENTS (.1); REVIEW ASSIGNMENTS OF LEASES (.1).	0.20	146.00	023	58620083
03/06/20	Peene, Travis J. SUBMIT THE PROPOSED PROPOSED STIPULATION AND AGREED ORDER BY AND AMONG DEBTORS, BUYER, AND CENTURYLINK RESOLVING CENTURYLINK'S OBJECTIONS TO PROPOSED CURE AMOUNT [ECF NO. 7337].	0.30	75.00	023	58632843
03/09/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING NICHOLS PARTNERSHIP (.2); OFFICE CONFERENCE M. BUSCHMANN REGARDING MOAC STIPULATION (.1); REVIEWED MOAC STIPULATION AND EMAIL REGARDING SAME (.3).	0.60	870.00	023	58639390

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03/09/20	Seales, Jannelle Marie MEET WITH D. NAMEROW RE: QUESTIONS ON CHICAGO PSA (.3). MEET WITH D. NAMEROW RE: AUTHORITY FOR PROPERTY SALES (.2). EMAILS RE: AUTHORITY FOR PROPERTY SALES (.3). EMAILS RE: OBJECTION DEADLINE FOR CSA SALE (.2).	1.00	1,100.00	023	58674487
03/09/20	Namerow, Derek CLOSING PREP FOR UPCOMING CLOSINGS (3.6); CORRESPONDENCE WITH TITLE COMPANY RE: LITHONIA CLOSING (.7); EMAILS REGARDING CSA JV (.7); DRAFT/REVISE PSA FOR CHICAGO (.9); DETERMINE AUTHORITY DOCUMENTS FOR SEARS/M-III (.7); DRAFT INCUMBENCY CERTIFICATE (.4);.	7.00	5,915.00	023	58672105
03/09/20	Barron, Shira REVIEW ASSIGNMENTS OF LEASES (.2).	0.20	146.00	023	58633122
03/09/20	Buschmann, Michael REVIEW STIPULATION STAYING PROCEEDINGS PENDING APPEAL AND DISCUSSED SEARS JOINING STIPULATION WITH J. MARCUS.	1.10	803.00	023	58675590
03/10/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING NICHOLS PARTNERSHIP (.2).	0.20	290.00	023	58639399
03/10/20	Namerow, Derek FINALIZE PSA FOR CHICAGO (.7); CLOSING PREP FOR UPCOMING CLOSINGS (2.8); REVIEW TITLE AND DRAFT PSA FOR LANSING (1.7); REVIEW BUYER MARKUP FOR MOUNTAIN HOME, ID AND REVISE (1.5); COMPILE CLOSING DOCUMENTS FOR LITHONIA TO SEND TO CTT (.5).	7.20	6,084.00	023	58671989
03/11/20	Marcus, Jacqueline E-MAILS REGARDING NICHOLS PARTNERSHIP (.1); CALL WITH W. GALLAGHER REGARDING SAME AND OTHER REAL ESTATE MATTERS (.3); E-MAIL REGARDING CHEBOYGAN PROPERTY (.1); E-MAIL TO POTENTIAL PURCHASER REGARDING NICHOLS (.2).	0.70	1,015.00	023	58651817
03/11/20	Namerow, Derek	7.40	6,253.00	023	58672125

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	DOCUMENTS AND CORRESPONDENCE REGARDING TAX WITHHOLDING FOR LITHONIA (.7); REVISED DEED AND CLOSING DOCUMENTS FOR LITHONIA (.6); CORRESPONDENCE AND PHONE CALLS REGARDING AUTHORITY DOCUMENTS WITH CTT (.8); REVISIONS OF MOUNTAIN HOME PSA, EMAILS REGARDING SAME AND CIRCULATED MARKUP (.9); RESEARCH INTO LITHONIA TAX FIFA AND EMAILS REGARDING SAME (1.1); RETURN OF EARNEST MONEY FOR LANSING (.3); FINALIZED DRAFT PSA FOR LANSING AND CIRCULATED (.8); COMPILE AND SEND ALL CLOSING DOCUMENTS TO CTT FOR REVIEW AND SIGN OFF (.7); REVISE SAME WHERE NECESSARY (.7); REVIEW TITLE AND BEGIN DRAFT OF CHEBOYGAN PSA (.8).				
03/11/20	Barron, Shira REVIEW ASSIGNMENTS OF LEASES FROM A. PEARMAN (.1).	0.10	73.00	023	58649237
03/11/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58677105
03/12/20	Marcus, Jacqueline REVIEW BROE OBJECTION TO NICHOLS TRANSACTION (.2); CALL WITH W. GALLAGHER REGARDING SAME (.2); E-MAIL FOLLOW UP TO REAL ESTATE TEAM (.1).	0.50	725.00	023	58651681
03/12/20	Seales, Jannelle Marie EMAILS RE: CSA SALE (1.0). REVIEW AND PROVIDE COMMENTS TO LETTER DRAFTED BY D. NAMEROW (1.0) MEET WITH D. NAMEROW RE: QUESTIONS ON VARIOUS SALES (.5).	2.50	2,750.00	023	58673844
03/12/20	Namerow, Derek CLOSING PREP FOR LITHONIA (.7); CONTINUE DRAFT OF CHEBOYGAN PSA (1.1); EMAILS REGARDING CSA JV AND REVIEW DOCUMENTS (.6); COORDINATE RETURN OF REFUND FOR KENT, WA (.4); COMPILE SIGNATURE PACKET FOR MOUNTAIN HOME, ID (.9); DRAFT LETTER FOR CSA (1.2).	4.90	4,140.50	023	58672241
03/12/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.40	338.00	023	58677388
03/13/20	Marcus, Jacqueline E-MAIL REGARDING NICHOLS PARTNERSHIP (.1); REVIEWED LETTER TO NICHOLS (.1).	0.20	290.00	023	58656370

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03/13/20	Seales, Jannelle Marie	2.00	2,200.00	023	58673999
	FURTHER REVISE LETTER FOR CSA SALE. (.8) EMAILS RE: CSA LETTER. (.2) CALL WITH D. NAMEROW (.3). EMAILS WITH J. MARCUS, ET AL RE: CSA SALE (.7).				
03/13/20	Namerow, Derek	5.80	4,901.00	023	58672248
	COORDINATE RETURN OF LANSING EARNEST MONEY (.3); DRAFT AND REVISE LETTER TO NP, INC. (2.5); REVIEW NEW PSA FROM BROE (.8); UPDATE CLOSING STATUS TRACKER (.4); BEGIN DRAFTING PSA FOR 2ND PARCEL FOR MOUNTAIN HOME, ID (.9); COMPILE FULLY EXECUTED DOCS FOR MOUNTAIN HOME AND CIRCULATE (.6); COORDINATE WITH CTT TO OPEN ESCROW (.3);.				
03/13/20	Hwang, Angeline Joong-Hui	0.30	253.50	023	58677394
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
03/13/20	Buschmann, Michael	0.10	73.00	023	58676110
	RESPOND TO INQUIRY FROM D. NAMEROW REGARDING CSA DE MINIMIS ASSET SALE NOTICE AND RESPOND WITH ANSWER AND RELEVANT DOCS.				
03/16/20	Bond, W. Michael	0.20	339.00	023	58683584
	REVIEW LETTER FROM TRANSFORM.				
03/16/20	Marcus, Jacqueline	1.60	2,320.00	023	58679698
	CONFERENCE CALL WITH S. ABELMAN, J. SEALES REGARDING NICHOLS PARTNERSHIP (.3); E-MAIL S. BRAUNER REGARDING NICHOLS (.2); CALL WITH W. GALLAGHER REGARDING SAME (.3); CONFERENCE CALL WITH J. SEALES, D. NAMEROW, A. HWANG REGARDING NICHOLS (.5); FOLLOW CALL WITH S. ABELMAN, J. SEALES AND E-MAIL W. GALLAGHER (.3).				
03/16/20	Seales, Jannelle Marie	2.00	2,200.00	023	58681877
	CONFERENCE CALL WITH BROWNSTEIN (.5) CONFERENCE CALL WITH J. MARCUS, A. HWANG, D. NAMEROW AND M. BUSCHMANN (.3) CONFERENCE CALL WITH J. MARCUS, A. HWANG, D. NAMEROW, W. GALLAGHER AND M. BUSCHMANN (.2). CONFERENCE CALL WITH BROWNSTEIN AND J. MARCUS. CONFERENCE CALL WITH J. MARCUS (.1) EMAILS TO W. GALLAGHER WITH UPDATE ON CALL WITH BROWNSTEIN (.2) EMAILS RE: LITHONIA SALE (.2). EMAILS RE: ORDINARY COURSE PROFESSIONAL APPLICATION FROM J. SEMEISTER (.2). EMAILS RE: PROPERTY SALES (.3).				

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03/16/20	Namerow, Derek CSA MEMBERSHIP INTEREST SALE PREP AND PHONE CALL REGARDING SAME (1.3); PREP FOR LITHONIA CLOSING (.7).	2.00	1,690.00	023	58681870
03/16/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH J. MARCUS, J. SEALLE, D. NAMEROW, AND M. BUSCHMANN RE: DE MINIMIS ASSET SALE.	0.40	338.00	023	58691833
03/17/20	Bond, W. Michael DISCUSS WITH J. MARCUS; CORRESPONDENCE WITH J. CROZIER.	0.30	508.50	023	58691440
03/17/20	Marcus, Jacqueline REVIEWED NOTICE OF HEARING REGARDING NICHOLS PARTNERSHIP (.1); CALL WITH W. GALLAGHER (2X) (.2); E-MAIL TO S. ABELMAN (.1); CALLS WITH W. GALLAGHER (2X), J. BECK (.3); FOLLOW UP E-MAIL TO W. GALLAGHER (.1).	0.80	1,160.00	023	58688476
03/17/20	Seales, Jannelle Marie EMAILS RE: VARIOUS SALES (1.0) EMAILS RE: CSA SALE (1.0).	2.00	2,200.00	023	58690321
03/17/20	Namerow, Derek REVIEW PSA FOR LITHONIA AND EMAILS REGARDING SAME (.3); SEARCH PRECEDENT FORM AND DRAFT SECOND AMENDMENT FOR LITHONIA (1.1); REVIEW CSA DOCS INCLUDING REVISED MIPA FROM BROE (.5); EMAILS REGARDING SAME (.2); FOLLOW UP ON UPCOMING CLOSINGS AND CONFIRM MOUNTAIN HOME, ID DEPOSIT WITH CTT (.2); REVIEW UPDATED TITLE FOR MOUNTAIN HOME (.4); UPDATE STATUS TRACKER (.3).	3.00	2,535.00	023	58688730
03/17/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: DE MINIMIS SALE.	0.10	84.50	023	58691961
03/18/20	Bond, W. Michael CORRESPONDENCE RE: TRANSFORM ISSUES AND REVIEW J. CROZIER NARRATIVE AND REPLY.	0.60	1,017.00	023	58704313
03/18/20	Marcus, Jacqueline	0.40	580.00	023	58699950

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	E-MAILS J. BECK, S. BRAUNER REGARDING NICHOLS PARTNERSHIP (.1); CALL WITH Z. LANIER REGARDING SAME (.1); CALLS WITH W. GALLAGHER (2X) AND E-MAIL S. ABELMAN REGARDING SAME (.2).				
03/18/20	Seales, Jannelle Marie EMAILS RE: CSA SALE (.3); (EMAILS RE: LITHONIA SALE (.2).	0.50	550.00	023	58695146
03/19/20	Marcus, Jacqueline REVIEW NICHOLS PROPOSED MEMBERSHIP INTEREST PURCHASE AGREEMENT (.3); CALL WITH W. GALLAGHER REGARDING BREAK-UP FEE AND E-MAILS S. BRAUNER (.2); CALL WITH A. HWANG AND E-MAIL S. BRAUNER (.2); CALL WITH D. NAMEROW REGARDING NICHOLS (.3); REVISE MEMBERSHIP PURCHASE AGREEMENT (.3).	1.30	1,885.00	023	58708154
03/19/20	Seales, Jannelle Marie REVIEW REVISED PURCHASE AGREEMENT WITH CSA (.3). EMAILS WITH J. MARCUS AND D. NAMEROW RE: COMMENTS TO PURCHASE AGREEMENT (.5) REVIEW REVISED PSA (.5).	1.30	1,430.00	023	58705783
03/19/20	Namerow, Derek CSA MIPA AND EMAILS AND CALLS REGARDING SAME (2.4); REVIEW LANSING PSA (.4); EMAILS REGARDING SAME (.2); REVIEW POLICY FOR SECOND ID PARCEL AND BEGIN DRAFTING PSA (.8); REVIEW PSA FOR CHEBOYGAN AND ANNOTATE QUESTIONS (.5); REVISE STATUS TRACKER (.2).	4.50	3,802.50	023	58710538
03/19/20	Sanford, Broden N. DRAFT STIPULATION BETWEEN DEBTORS AND BROE REAL ESTATE GROUP RE DE MINIMIS SALE AND BROE'S OBJECTION THERETO.	4.30	3,139.00	023	58726361
03/19/20	Hwang, Angeline Joong-Hui DISCUSS WITH J. MARCUS AND B. SANFORD RE: STIPULATION RESOLVING BROE OBJECTION.	0.80	676.00	023	58724474
03/20/20	Marcus, Jacqueline E-MAIL S. ABELMAN REGARDING NICHOLS (.1); CALL WITH S. ABELMAN REGARDING COMMENTS TO MIPA AND E-MAIL TO TEAM (.2); REVIEWED BROE STIPULATION RESOLVING OBJECTION TO NICHOLS TRANSACTION (.4).	0.70	1,015.00	023	58717707



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03/20/20	Seales, Jannelle Marie EMAILS FROM J. MARCUS, A. HWANG AND D. NAMEROW RE: CSA SALE. (1.0) EMAILS RE: STONECREST SALE (.2) REVIEW BROE STIPULATION (.3).	1.50	1,650.00	023	58718603
03/20/20	Namerow, Derek EDITS ON MIPA FOR CSA (.5); REVIEW PSA'S FOR LANSING AND CHEBOYGAN (.9); REVIEW CLEARANCE OUTLINE FOR LANSING AND COMPILE DOCS (.4); SEARCH FOR PRECEDENT FORMS FOR CHEBOYGAN (.7); COMPILE AND CIRCULATE FULLY EXECUTED MIPA (.2).	2.70	2,281.50	023	58721364
03/20/20	Hwang, Angeline Joong-Hui REVIEW AND REVISE BROE STIPULATION AND CIRCULATE TO J. MARCUS (1.6); REVIEW AND RESPOND TO EMAILS RE: BROE STIPULATION (.2).	1.80	1,521.00	023	58724428
03/23/20	Marcus, Jacqueline E-MAIL REGARDING BROE STIPULATION (.1); REVIEWED BROE CHANGES TO STIPULATION AND CALL WITH A. HWANG, E-MAIL S. BRAUNER REGARDING SAME (.3); REVIEWED REVISED DRAFT OF STIPULATION (.3); REVIEWED NOTICE OF FILING OF BROE STIPULATION (.3).	1.00	1,450.00	023	58725961
03/23/20	Seales, Jannelle Marie EMAILS RE: CSA STIPULATION. (1.0). EMAILS RE: CHEBOYAN SALE (.2) EMAILS RE: LANSING SALE (.2) EMAILS RE: MAYAGUEZ PROPERTY (.1).	1.50	1,650.00	023	58727035
03/23/20	Namerow, Derek REVIEW LANSING DOCUMENTS AND MULTIPLE EMAILS REGARDING SAME (.8); SEARCH FOR PRECEDENT LICENSE AGREEMENT (.4); BEGIN DRAFTING PHASE II ACCESS FOR LANSING (.6); SEARCH EMAILS FOR LAMAR BILLBOARD LICENSE AGREEMENT AND DRAFT EMAILS REGARDING SAME (.7); SEARCH FOR PRECEDENT FORMS FOR ID AND BEGIN DRAFTING (1.1); RESEARCH TAX HISTORY FOR MOUNTAIN HOME FOR PRORATIONS (1.0); FINALIZE PSA FOR CHEBOYGAN AND CIRCULATE (.6); UPDATE STATS TRACKER (.2).	5.40	4,563.00	023	58731302
03/23/20	Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: BROE STIPULATION (.3); REVISE AND FINALIZE BROE STIPULATION FOR FILING (.4); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.4).	1.10	929.50	023	58768345

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03/23/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF HEARING ON OBJECTION OF BROE REAL ESTATE GROUP TO THE DEBTORS' PROPOSED DE MINIMIS ASSET SALE OF THEIR MEMBERSHIP INTEREST IN CLAYTON STREET ASSOCIATES, LLC.	0.50	210.00	023	58826972
03/23/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE STIPULATION AND AGREEMENT BY AND BETWEEN DEBTORS AND BROE REAL ESTATE GROUP RESOLVING BROE REAL ESTATE GROUP'S OBJECTION TO DE MINIMIS ASSET SALE OF DEBTORS' MEMBERSHIP INTEREST IN CLAYTON STREET ASSOCIATES, LLC.	0.80	200.00	023	58731624
03/24/20	Marcus, Jacqueline E-MAIL EMPLOYEE KM LEASE PAYMENTS (.1); PREPARE FOR HEARING ON SALE OF CLAYTON STREET MEMBERSHIP INTEREST (1.3).	1.40	2,030.00	023	58739391
03/24/20	Seales, Jannelle Marie CALL WITH D. NAMEROW RE: ACCESS AGREEMENT (.2). EMAILS RE: MOUNTAIN HOME CLOSING (.1) EMAILS RE: LANSING PSA (.2) EMAILS FROM D. NAMEROW (.3). EMAILS RE: CHEBOYGAN SALE (.2).	1.00	1,100.00	023	58739062
03/24/20	Namerow, Derek BEGIN CLOSING PREP FOR MOUNTAIN HOME, ID AND BEGIN COMPILING DOCUMENTS (.8); TAX REVIEW (.5); REVIEW TITLE DOCUMENTS REGARDING SAME (.7); REVIEW ACCESS AGREEMENTS AND LICENSE DOCUMENTS (.8); DRAFT CONSOLIDATED ACCESS AGREEMENT FOR LANSING (1.7);.	4.50	3,802.50	023	58740120
03/24/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.60	507.00	023	58768325
03/25/20	Seales, Jannelle Marie EMAILS RE: CSA SALE AND ESCROW AGENT (.5). EMAILS RE MOUNTAIN HOME SALE (.1).	0.60	660.00	023	58749571
03/25/20	Namerow, Derek	3.80	3,211.00	023	58751548

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	REVIEW CSA DOCUMENTS (.5); COMPILE PAST SALE INFORMATION FOR M-III (1.3); PREPARE FOR UPCOMING CLOSINGS (.7); SEARCH PRECEDENT FORMS AND DRAFT/REVISE CLOSING DOCUMENTS FOR MOUNTAIN HOME AND LANSING (.8); BEGIN COORDINATION OF CSA ESCROW AND EMAILS REGARDING SAME (.3); UPDATE STATUS TRACKER (.2).				
03/26/20	Namerow, Derek	3.20	2,704.00	023	58765111
	CLOSING PREP FOR UPCOMING SALES (.6); DRAFT NEW PSA FOR ADDITIONAL MOUNTAIN HOME PARCEL (2.1); COMPILE JOINT ORDER INSTRUCTIONS AND COORDINATE ESCROW FOR CSA (.5).				
03/27/20	Marcus, Jacqueline	0.60	870.00	023	58769718
	REVIEW SANTA ROSA BRIEF REGARDING INSURANCE ISSUES AND CALL WITH A. HWANG REGARDING SAME (.6).				
03/27/20	Namerow, Derek	1.80	1,521.00	023	58774603
	PREPARE FOR UPCOMING CLOSINGS (.5); COMPILE PSA FOR MOUNTAIN HOME (.6); SEARCH TAX HISTORY FOR UPCOMING SALES (.3); COORDINATE CSA ESCROW (.2); BK ISSUES FOR CHICAGO PSA (.2).				
03/27/20	Barron, Shira	0.50	365.00	023	58768217
	CONF. ZONING COUNSEL AND PZR RE: PARKING SPACES.				
03/27/20	Hwang, Angeline Joong-Hui	0.20	169.00	023	58771076
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
03/27/20	Peene, Travis J.	0.60	150.00	023	58775212
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF SECOND STIPULATION AND AGREED ORDER BY AND AMONG DEBTORS, BUYER, AND CENTURYLINK RESOLVING CENTURYLINK'S OBJECTIONS TO PROPOSED CURE AMOUNT.				
03/29/20	Marcus, Jacqueline	1.10	1,595.00	023	58772533
	REVIEW SANTA ROSA BRIEF (.6); E-MAIL A. HWANG AND REVIEWED PUERTO RICO DECISION (.5).				
03/29/20	Barron, Shira	0.10	73.00	023	58770985

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	CONF. M. GERSHON RE: WACO OPERATING PROPERTY (.1).				
03/29/20	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA BRIEF.	1.60	1,352.00	023	58783509
03/30/20	Marcus, Jacqueline E-MAIL A. HWANG REGARDING SANTA ROSA (.1).	0.10	145.00	023	58782819
03/30/20	Seales, Jannelle Marie EMAILS RE: CHEBOYAN SALE (.2). EMAILS RE; CSA SALE (.2). EMAIL FROM D. NAMEROW RE: MOUNTAIN HOME SALE (.2).	0.60	660.00	023	58781946
03/30/20	Namerow, Derek COORDINATE AND COMPILE CSA ESCROW (.5); FINALIZE PSA FOR CHEBOYGAN AND CIRCULATE (.6); WORK ON PSA FOR MOUNTAIN HOME PARCEL 2 (.9); WORK ON CLOSING DOCUMENTS FOR MOUNTAIN HOME PARCEL 1 (.8); REVIEW TITLE AND TAX RESEARCH FOR MOUNTAIN HOME #1 (.3); UPDATE STATUS TRACKER (.2).	3.30	2,788.50	023	58785448
03/30/20	Hwang, Angeline Joong-Hui REVIEW SANTA ROSA BRIEF.	0.40	338.00	023	58784069
03/31/20	Seales, Jannelle Marie EMAILS RE: CSA SALE (.3). EMAILS RE: CHEBOYAN SALE (.1).	0.40	440.00	023	58799475
03/31/20	Namerow, Derek FINALIZE AND CIRCULATE CHEBOYGAN PSA (.3); CLOSING PREPARATION FOR UPCOMING SALES (.7); 2ND PSA FOR MOUNTAIN HOME (.7); SEARCH FOR PRECEDENT CLOSING DOCUMENTS (.8); FINALIZE CSA ESCROW (.2); REVIEW/REVISE BUYERS COMMENTS TO LANSING PSA (2.5).	5.20	4,394.00	023	58800286
03/31/20	Barron, Shira CONF. L. RICO RE: FT. LAUDERDALE DEED (.1).	0.10	73.00	023	58799088

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03/31/20	Buschmann, Michael REVIEWED SANTA ROSA MALL SUPPLEMENTAL BRIEF TO FAMILIARIZE SELF WITH ARGUMENTS CONTAINED THEREIN.	0.60	438.00	023	58808192
<b>SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:</b>		<b>180.90</b>	<b>\$167,906.00</b>		
03/02/20	Litz, Dominic REVISE SETTLEMENT SUMMARIES.	0.40	292.00	024	58581302
03/03/20	Litz, Dominic EDIT SUMMARY DRAFT FOR SETTLEMENT PROPOSALS.	0.50	365.00	024	58585381
03/04/20	Litz, Dominic NOTIFY PARTIES OF SETTLEMENT PROPOSALS (0.2).	0.20	146.00	024	58591205
03/06/20	Litz, Dominic EDIT SUMMARIES OF DAMAGES VALUATION FOR NOTICE PARTIES (0.3).	0.30	219.00	024	58608253
03/09/20	Fail, Garrett CALL WITH ASK, W. MURPHY, B. PODZIUS RE ICON CLAIM.	0.40	560.00	024	58662438
03/12/20	Litz, Dominic REVIEW AND UPDATE SETTLED CLAIMS (0.2).	0.20	146.00	024	58650086
03/18/20	Litz, Dominic REVISE NOTICE OF ADJ. FOR 5TH OMNI (0.1); CALL WITH ADVISORS RE: XIAMEN ADMIN CLAIM (0.5).	0.60	438.00	024	58700077
03/19/20	Litz, Dominic CALL WITH VENDOR COUNSEL (1.4); DRAFT NOTICE OF ADJOURNMENT FOR 10TH AND 11TH OMNIBUS (0.7).	2.10	1,533.00	024	58708778

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03/20/20	Litz, Dominic CALL RE: OMNIBUS OBJECTIONS/CNOS (0.8); REVISE NOTICE OF ADJOURNMENTS (0.6).	1.40	1,022.00	024	58718008
03/25/20	Litz, Dominic DRAFT STIPULATION RE: SUPERB INTL.	1.20	876.00	024	58749919
03/31/20	Litz, Dominic CORRESPOND WITH VENDORS RE: SETTLEMENT OF WORLD IMPORT CLAIMS (0.3); CALL WITH ICON RE: WORLD IMPORT CLAIM (0.7); MEETING REGARDING ADMIN CLAIM PROGRAM (0.4); REVIEW AND REVISE DOCUMENTS FOR RESTRUCTURING COMMITTEE (0.2).	1.60	1,168.00	024	58799488
<b>SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims:</b>		<b>8.90</b>	<b>\$6,765.00</b>		
03/02/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE SETTLEMENT OF ENVIRONMENTAL MATTERS AT PHILADELPHIA SITE (.2).	0.20	220.00	025	58581858
03/03/20	Goslin, Thomas D. CORRESPONDENCE RE DEPTFORD, NEW JERSEY, REMEDIATION.	0.60	660.00	025	58581932
03/05/20	Goslin, Thomas D. CALL WITH COUNSEL FOR STERLING RE RESOLUTION OF THE LODI MATTER (.2); DRAFT EMAIL TO CLIENT RE SAME (.2); CALL WITH CLIENT RE SAME (.2); ATTEND TO CORRESPONDENCE RE PHILADELPHIA MATTER (.2).	0.80	880.00	025	58624448
03/09/20	Goslin, Thomas D. PREPARE FOR AND PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR PHILADELPHIA PROPERTY OWNER RE ENVIRONMENTAL MATTER (.6); DRAFT EMAIL TO VERTEX RE SAME (.2); DRAFT EMAIL TO COUNSEL FOR LODI PROPERTY OWNER RE ENVIRONMENTAL MATTER (.1).	0.90	990.00	025	58639426
03/10/20	Goslin, Thomas D.	0.20	220.00	025	58666072

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ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL CLEANUP AT PHILADELPHIA PROPERTY (.2).					
03/11/20	Goslin, Thomas D. REVIEW WOOD PROPOSAL RE WILMINGTON SITE (.3); ATTEND TO CORRESPONDENCE RE SUBMISSIONS CONCERNING REMEDIATION AT DEPTFORD COUNTY SITE (.8).	1.10	1,210.00	025	58667467
03/12/20	Goslin, Thomas D. CALL WITH VERTEX RE ESTIMATE FOR PHILADELPHIA PROPERTY CLEANUP (.3).	0.30	330.00	025	58667559
03/13/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE PHILADELPHIA REMEDIATION (.2).	0.20	220.00	025	58668336
03/30/20	Goslin, Thomas D. ATTEND TO CORRESPONDENCE RE LODI PROPERTY (.2).	0.20	220.00	025	58786014
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>4.50</b>	<b>\$4,950.00</b>		
03/03/20	Litz, Dominic CALL ORDINARY COURSE PROFESSIONAL.	0.10	73.00	026	59011118
03/09/20	Litz, Dominic REVIEW AND CORRESPOND WITH ORDINARY COURSE PROFESSIONAL (0.7).	0.70	511.00	026	58630106
03/17/20	Marcus, Jacqueline E-MAILS REGARDING RETENTION OF DENTONS CANADA (.2); FOLLOW UP E-MAILS REGARDING SAME (.2).	0.40	580.00	026	58688417
03/17/20	Litz, Dominic REVIEW AND ASSIST CANADIAN COUNSEL WITH ORDINARY COURSE PROFESSIONAL APPLICATION.	0.40	292.00	026	58686813
03/18/20	Litz, Dominic	0.70	511.00	026	58700058

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	REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVIT/FILINGS MEETING REGARDING CANADIAN ORDINARY COURSE PROFESSIONAL (0.7).				
03/19/20	Marcus, Jacqueline E-MAILS REGARDING MONTGOMERY MCCracken SUPPLEMENTAL AFFIDAVIT (.2).	0.20	290.00	026	58708121
03/19/20	Litz, Dominic REVIEW ORDINARY COURSE PROFESSIONAL AFFIDAVIT AND PREPARE NOTICE FOR FILING.	0.30	219.00	026	58708748
03/25/20	Marcus, Jacqueline E-MAIL M. KORYICKI AND M. MAHONEY REGARDING DENTONS CANADA (.1).	0.10	145.00	026	58747595
03/27/20	Litz, Dominic REVIEW EXPERTS AND CONFLICTS COUNSEL FOR ORDINARY COURSE PROFESSIONAL RETENTION.	0.60	438.00	026	58772406
03/31/20	Marcus, Jacqueline E-MAIL S. BRAUNER REGARDING 4C/BAKER RETENTION (.3).	0.30	435.00	026	58795308
<b>SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:</b>		<b>3.80</b>	<b>\$3,494.00</b>		
03/23/20	Litz, Dominic REVIEW AND FILE M-III FEE APPLICATION.	0.10	73.00	027	58727021
03/23/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE SEVENTEENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020 [ECF NO. 7500].	0.40	100.00	027	58731844
03/30/20	Marcus, Jacqueline REVIEW PLEADINGS FOR RETENTION OF CONFLICTS COUNSEL FOR CREDITORS' COMMITTEE (.2).	0.20	290.00	027	58782766



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<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>0.70</b>	<b>\$463.00</b>		
<b>Other Professionals:</b>					
03/02/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	3.10	1,937.50	028	58587229
03/03/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	1.80	2,520.00	028	58612428
03/05/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	1.80	2,520.00	028	58612335
03/05/20	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS RE: NOVEMBER AND DECEMBER FEE EXAMINER SPREADSHEETS.	0.60	150.00	028	58678619
03/09/20	Keschner, Jason ASSIST WITH PREPARATION OF SIXTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP.	1.20	300.00	028	58787258
03/10/20	Keschner, Jason ASSIST WITH PREPARATION, FILING, AND SERVING OF SIXTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP.	0.40	100.00	028	58787326
03/15/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	1.80	1,125.00	028	58666616
03/16/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES.	2.70	1,687.50	028	58679890
03/19/20	Fail, Garrett	2.40	3,360.00	028	58708120

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PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.					
SUBTOTAL TASK 028 - Retention/Billing/Fee		15.80	\$13,700.00		
Applications: WGM:					
03/03/20	Podzius, Bryan R. CALLS RE: 11TH OMNIBUS CLAIMANTS (1.5); AND EMAILS TO 11TH OMNI CLAIMANTS (.4); ADMINISTRATIVE CLAIMS CONSENT CALL WITH W. MURPHY AND G. FAIL (1.0); REVISE MOTION TO ALLOW CLAIMS (2.0).	4.90	4,802.00	029	58643492
03/09/20	Podzius, Bryan R. REVIEW 11TH OMNIBUS OBJECTION (1.0); REVIEW MOTION TO ALLOW CLAIMS (.4).	1.40	1,372.00	029	58679863
03/12/20	Podzius, Bryan R. REVIEW AND REVISE 14TH OMNIBUS (2.0); EMAILS TO 11TH OMNIBUS CREDITORS (.9).	2.90	2,842.00	029	58679920
03/17/20	Podzius, Bryan R. SUMMARIZE ADMIN CLAIM REP ISSUES (.3); CALL WITH W. MURPHY RE: ADMIN REP (.4); CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS (.6); REVIEW AND RESPOND TO 11TH OMNIBUS CREDITORS (.5).	1.80	1,764.00	029	58688901
03/19/20	Podzius, Bryan R. EMAIL M. BUSCHMAN RE: SEARS CLAIMS (.1); CONFER WITH W. MURPHY RE: ADMIN CLAIMS (.2); CALL WITH W. MURPHY RE: 11TH OMNI CREDITOR (.6); FOLLOW UP CALL WITH W. MURPHY RE: SAME (.5); EMAIL TO M. BUSCHMAN RE: TRUST CLAIMS (.2); EMAILS RE: 11TH OMNI CLAIMS (.2).	1.80	1,764.00	029	58708465
03/23/20	Podzius, Bryan R. REVIEW AND REVISE ADMIN CLAIM STIPULATIONS (.6); PARTICIPATE IN WIP MEETING (.4).	1.00	980.00	029	58728819
SUBTOTAL TASK 029 - Schedules/Statement of Financial Affairs:		13.80	\$13,524.00		
03/05/20	Hwang, Angeline Joong-Hui	0.80	676.00	030	58604742

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	DISCUSS WITH S. SINGH RE: OBJECTION TO CARL IRELAND MOTION (.2); REVIEW MOTION (.6).				
03/06/20	Hwang, Angeline Joong-Hui REVIEW RELATOR CARL IRELAND MOTION.	0.20	169.00	030	58604576
03/11/20	Hwang, Angeline Joong-Hui DRAFT OBJECTION TO RELATOR CARL IRELAND MOTION.	3.50	2,957.50	030	58677110
03/17/20	Fail, Garrett REVIEW OBJECTION TO CARL IRELAND MOTION. (2.5) CALL WITH A. HWANG RE SAME (.3).	2.80	3,920.00	030	58688244
03/17/20	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO CARL IRELAND OBJECTION (2.1); DISCUSS WITH G. FAIL RE: OBJECTION (.3).	2.40	2,028.00	030	58691960
03/18/20	Hwang, Angeline Joong-Hui INCORPORATE COMMENTS TO OBJECTION AND COORDINATE WITH PARALEGALS REGARDING FILING (.2); EXCHANGE EMAILS WITH RELATOR'S COUNSEL RE: OBJECTION (.2).	0.40	338.00	030	58724506
03/18/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OBJECTION TO MOTION OF RELATOR CARL IRELAND, ADMINISTRATOR OF THE ESTATE OF JAMES GARBE, FOR AN ORDER (I) DETERMINING THE VALUE OF THE RELATOR'S COLLATERAL AS OF THE SALE OF SUCH COLLATERAL; (II) DETERMINING THE AMOUNT OF ANY DIMINUTION IN THE AMOUNT OF THE SALES PROCEEDS ALLOCABLE TO SUCH COLLATERAL AFTER THE SALE; (III) DIRECTING PAYMENT OF RELATOR'S SECURED AND SUPERPRIORITY ADMINISTRATIVE CLAIM; AND (IV) GRANTING RELATED RELIEF.	0.90	378.00	030	58867724
03/24/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CARL IRELAND MOTION.	0.10	84.50	030	58768332
03/31/20	Hwang, Angeline Joong-Hui EMAIL COUNSEL TO RELATOR CARL IRELAND AND U.S.	0.10	84.50	030	58819187

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<b>SUBTOTAL TASK 030 - Secured Creditors</b>		<b>11.20</b>	<b>\$10,635.50</b>		
<b>Issues/Communications/Meetings:</b>					
03/02/20	Hoenig, Mark TRANSFER TAX DISPUTE.	1.00	1,575.00	031	58617684
03/04/20	Hoenig, Mark REVIEW LETTER REGARDING DISPUTE OVER TAX.	2.00	3,150.00	031	58617811
03/04/20	Goldring, Stuart J. CONFER WITH M. HOENIG REGARDING TRANSFER TAXES (.1).	0.10	169.50	031	58620203
03/04/20	Remijan, Eric D. ANALYZE REAL ESTATE RELATED TAX ISSUES.	0.20	220.00	031	58595944
03/05/20	Hoenig, Mark TELEPHONE CONFERENCE RE: LITIGATION REGARDING TAX CLAIM.	1.00	1,575.00	031	58617880
03/05/20	Goldring, Stuart J. DISCUSSIONS WITH J. MARCUS, LITIGATION AND OTHERS REGARDING APA (1.0); EMAIL EXCHANGE WITH W. GALLAGHER REGARDING LITHONIA SALE (.1).	1.10	1,864.50	031	58619644
03/05/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	1.10	1,210.00	031	58598879
03/11/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.40	440.00	031	58646662
03/12/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.30	330.00	031	58652198
03/24/20	Goldring, Stuart J.	0.30	508.50	031	58740641

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CALL WITH E. REMIJAN REGARDING POTENTIAL IMPACT OF COVID-19 TAX CHANGES.					
03/24/20	Remijan, Eric D. ANALYZE TAX ISSUES.	0.90	990.00	031	58741303
03/25/20	Remijan, Eric D. ANALYZE TAX ISSUES.	0.20	220.00	031	58750047
03/30/20	Goldring, Stuart J. REVIEW BACKGROUND OF TEXAS STATE TAX CLAIM (.3), AND DISCUSS SAME WITH E. REMIJAN (.2); EMAIL EXCHANGES WITH J. MARCUS, G. FAIL AND M. BUSCHMANN REGARDING SAME (.2).	0.70	1,186.50	031	58785230
03/30/20	Marcus, Jacqueline REVIEW M. KORYICKI REGARDING TEXAS TAX CLAIM (.1); CALL WITH G. FAIL REGARDING SAME (.3).	0.40	580.00	031	58782727
03/30/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.70	770.00	031	58784428
03/31/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	58794866
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>10.60</b>	<b>\$15,009.00</b>		
03/03/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.10	84.50	034	58604740
03/03/20	Peene, Travis J. SUBMIT THE PROPOSED ORDER AUTHORIZING DEBTORS TO RELEASE ADEQUATE ASSURANCE DEPOSIT AMOUNTS PURSUANT TO THE ADEQUATE ASSURANCE PROCEDURES [ECF NO. 7209] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	034	58632855
03/04/20	Hwang, Angeline Joong-Hui	0.60	507.00	034	58604684

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	REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES (.5); CALL INFINITE ENERGY RE: APPLICATION OF PAYMENT (.1).				
03/05/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.40	338.00	034	58604707
03/11/20	Hwang, Angeline Joong-Hui REVIEW AND REPLY TO EMAILS RE: UTILITIES ISSUES.	0.40	338.00	034	58677194
03/12/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.10	84.50	034	58677308
03/13/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.10	84.50	034	58677368
03/16/20	Fail, Garrett REVIEW AND REVISE CENTURY LINK STIPULATION.	0.30	420.00	034	58679740
03/20/20	Hwang, Angeline Joong-Hui CALL E. ACEVEDO RE: UTILITIES ISSUES.	0.30	253.50	034	58724469
03/23/20	Fail, Garrett CALL WITH W. MURPHY, E. ACEVEDO, A. HWANG RE UTILITY DEPOSITS AND ACCOUNTS.	0.60	840.00	034	58738715
03/23/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH G. FAIL, E. ACEVEDO, AND W. MURPHY RE: UTILITIES ISSUES (.7); REVIEW AND RESPOND TO EMAILS RE: UTILITIES (.2).	0.90	760.50	034	58768308
03/24/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES.	0.10	84.50	034	58768307
03/25/20	Hwang, Angeline Joong-Hui	0.30	253.50	034	58768290

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	REVIEW AND RESPOND TO EMAILS RE: UTILITIES.				
<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>4.50</b>	<b>\$4,123.50</b>		
03/02/20	Marcus, Jacqueline REVIEWED STIPULATION REGARDING PAYMENT OF CSC FEES (.6).	0.60	870.00	037	58598356
03/02/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CSC STIPULATION (.4); REVIEW, REVISE SAME (.3).	0.70	735.00	037	58655997
03/04/20	Marcus, Jacqueline CALL WITH N. HWANGPO REGARDING CSC STIPULATION (.1).	0.10	145.00	037	58600119
03/04/20	Hwangpo, Natasha REVIEW AND REVISE CSC STIPULATION (.7); TELEPHONE CONFERENCES WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH SAME RE SAME (.2).	1.10	1,155.00	037	58656014
03/05/20	Marcus, Jacqueline REVIEW CHANGES TO CSC STIPULATION AND E-MAILS REGARDING SAME.	0.50	725.00	037	58614323
03/05/20	Hwangpo, Natasha REVIEW, REVISE CSC STIPULATION.	0.50	525.00	037	58656002
03/06/20	Hwangpo, Natasha CORRESPOND WITH MIH RE CSC STIPULATION.	0.20	210.00	037	58655981
03/09/20	Marcus, Jacqueline CALL S. BRAUNER REGARDING CSC STIPULATION (.1); CALL N. HWANGPO REGARDING SAME (.1).	0.20	290.00	037	58639480
03/11/20	Marcus, Jacqueline	0.70	1,015.00	037	58651828

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	REVIEW LATHAM CHANGES TO KCD STIPULATION (.1); CONFERENCE CALL WITH A. RAVIN, B. RAYNOR, N. HWANGPO REGARDING SAME (.2); REVIEW CHANGES TO STIPULATION (.4).				
03/11/20	Hwangpo, Natasha TELEPHONE CONFERENCES WITH LOCKE LORD, LATHAM, WEIL TEAM RE STATE STREE STIPULATION (.4); REVIEW, REVISE SAME (.4); CORRESPOND WITH AKIN RE SAME (.1).	0.90	945.00	037	58656163
03/12/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE STATE STREET STIPULATION.	0.30	315.00	037	58656150
03/13/20	Marcus, Jacqueline CALL WITH N. HWANGPO, S. BRAUNER REGARDING CSC STIPULATION (.3).	0.30	435.00	037	58656358
03/13/20	Hwangpo, Natasha TELEPHONE CONFERENCES WITH WEIL TEAM, AKIN RE STATE STREET STIPULATION.	0.40	420.00	037	58656182
03/24/20	Marcus, Jacqueline REVIEW LATHAM DESCRIPTION OF SERVICES FOR CSC AND E-MAIL AKIN REGARDING SAME (.1).	0.10	145.00	037	58739427
<b>SUBTOTAL TASK 037 - KCD:</b>		<b>6.60</b>	<b>\$7,930.00</b>		
03/02/20	Marcus, Jacqueline E-MAIL REGARDING SEARS CANADA (.1).	0.10	145.00	038	58600127
03/04/20	Marcus, Jacqueline REVIEW P. OSBORNE QUESTIONS REGARDING SEARS CANADA ISSUES AND RESPOND TO SAME (.2).	0.20	290.00	038	58600123
03/06/20	Marcus, Jacqueline REVIEW CHANGES TO SEARS CANADA SETTLEMENT APPROVAL (.1).	0.10	145.00	038	58603633
03/10/20	Marcus, Jacqueline	0.10	145.00	038	58639395



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	REVIEW CHANGES TO SEARS CANADA SETTLEMENT AND EMAIL REGARDING SAME (.1).				
03/11/20	Marcus, Jacqueline	0.10	145.00	038	58651811
	REVIEW COMMENTS TO SEARS CANADA SETTLEMENT AGREEMENT AND ORDER (.1).				
03/12/20	Marcus, Jacqueline	0.70	1,015.00	038	58651700
	REVIEW PROPOSED CHANGES TO SEARS CANADA SETTLEMENT AGREEMENT AND E-MAIL REGARDING SAME (.1); REVIEWED 9019 MOTION FOR APPROVAL OF SETTLEMENT (.6).				
03/15/20	Carangelo, Robert F.	0.30	382.50	038	58674121
	EMAIL RE: SEARS CANADA.				
03/15/20	Marcus, Jacqueline	0.20	290.00	038	58656373
	E-MAILS REGARDING SEARS CANADA SETTLEMENT AND HEARING (.2).				
03/16/20	Marcus, Jacqueline	1.50	2,175.00	038	58679652
	REVIEW AND REVISE 9019 MOTION REGARDING SEARS CANADA SETTLEMENT(1.3); CALL WITH M. LERNER REGARDING CANADIAN APPROVAL HEARING (.2).				
03/17/20	Marcus, Jacqueline	0.70	1,015.00	038	58688527
	REVIEW NEW DRAFT OF MOTION FOR APPROVAL OF SEARS CANADA SETTLEMENT (.6); REVIEW FINAL CHANGES AND E-MAIL M. BUSCHMANN REGARDING SAME (.1).				
03/18/20	Marcus, Jacqueline	1.10	1,595.00	038	58700123
	E-MAILS S. BRAUNER REGARDING SEARS CANADA MOTION (.2); REVIEWED CANADIAN ORDER APPROVING SETTLEMENT AGREEMENT AND E-MAILS REGARDING SAME (.9).				
03/19/20	Marcus, Jacqueline	0.20	290.00	038	58708172
	CONFERENCE CALL WITH D. SMITH, AND M. BUSCHMANN REGARDING SEARS CANADA 9019 MOTION (.2).				
03/23/20	Marcus, Jacqueline	0.10	145.00	038	58726000

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEWED CANADIAN PLAINTIFFS COMMENTS TO 9019 APPLICATION (.1).					
03/24/20	Marcus, Jacqueline	0.70	1,015.00	038	58739354
SEARS CANADA: REVIEW C. KINNER HUNTER COMMENTS TO RULE 9019 MOTION AND E-MAIL REGARDING SAME (.1); REVIEW DRAFT OF 9019 MOTION INCORPORATING COMMENTS FROM CANADIAN PLAINTIFFS AND C. KINNEAR HUNTER (.5); E-MAIL P. OSBORNE REGARDING SAME (.1);.					
03/25/20	Buschmann, Michael	0.80	584.00	038	58907783
REVISE CANADIAN 9019 MOTION IN ACCORDANCE WITH CANADIAN COUNSEL FEEDBACK (.8).					
03/26/20	Marcus, Jacqueline	0.20	290.00	038	58762595
E-MAILS REGARDING SEARS CANADA SETTLEMENT (.1); FINALIZED SEARS CANADA MOTION (.1).					
03/26/20	Buschmann, Michael	1.10	803.00	038	58763881
REVISE CANADIAN SETTLEMENT 9019 MOTION IN LIGHT OF FEEDBACK FROM RELEVANT PARTIES (.3). COORDINATED WITH J. MARCUS FOR FINAL APPROVAL OF MOTION FOR FILING (.1). COMPILED AND SUBMITTED 9019 MOTION TO PARALEGALS FOR FILING, NOTING SPECIFIC NOTICE PARTIES (.6). SENT FILED VERSION OF MOTION TO RELEVANT PARTIES FOR REFERENCE (.1).					
SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other):		8.20	\$10,469.50		
Total Fees Due		1,091.70	\$931,302.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-95388; DATE: 09/30/2019 - RELATIVITY DATA HOSTING (SEPTEMBER 2019)	H023	40318714	20,477.04
03/19/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-101076; DATE: 02/29/2020 - RELATIVITY DATA HOSTING (FEBRUARY 2020)	H023	40318712	1,983.27
03/26/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-99943; DATE: 01/31/2020 - RELATIVITY DATA HOSTING (JANUARY 2020)	H023	40326664	59,715.88
03/26/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-94200; DATE: 08/31/2019 - RELATIVITY DATA HOSTING (AUGUST 2019)	H023	40326650	68,111.60
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$150,287.79</b>
03/24/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109227; DATE: 3/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT FEBRUARY 2020.	H060	40323943	428.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/24/20	Ribaudo, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092513115; DATE: 3/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2020.	H060	40324256	4.66
03/24/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092513115; DATE: 3/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK FEBRUARY 2020.	H060	40323972	7.93
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$440.59</b>
03/11/20	Genender, Paul R. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 692057252; DATE: 2/7/2020 - FEDEX INVOICE: 692057252 INVOICE DATE:200207TRACKING #: 493624626362 SHIPMENT DATE: 20200204 SENDER: MAILROOM WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: HON NELSON S ROMAN, US DIS, UNITED STATES COURTHOUSE, CR 2, 300 QUARROPAS STREET, WHITE PLAINS, NY 10601	H071	40307604	14.50
03/16/20	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 324020058; DATE: 3/9/2020 - FEDEX INVOICE: 324020058 INVOICE DATE:200309TRACKING #: 390732544140 SHIPMENT DATE: 20200228 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: LEGAL DEPARTMENT OR CEO, BEST (HK) INTERNATIONAL LTD, 60 MODY ROAD, KOWLOON,	H071	40312395	25.78

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/16/20	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 324020058; DATE: 3/9/2020 - FEDEX INVOICE: 324020058 INVOICE DATE:200309TRACKING #: 390732102187 SHIPMENT DATE: 20200228 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: LEGAL DEPARTMENT OR CEO, INTEX DEVELOPMENT CO LTD HONG, EVERBRIGHT CENTRE 108, WANCHAI,	H071	40312416	25.78
03/16/20	Kay, Patty AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 693484001; DATE: 2/21/2020 - FEDEX INVOICE: 693484001 INVOICE DATE:200221TRACKING #: 493624626535 SHIPMENT DATE: 20200212 SENDER: MAILROOM WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: HONORABLE NELSON S ROMAN, UNITED STATES DISTRICT JUDGE, UNITED STATES COURTHOUSE, CR 2, WHITE PLAINS, NY 10601	H071	40312368	14.39
03/26/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 696327393; DATE: 3/20/2020 - FEDEX INVOICE: 696327393 INVOICE DATE:200320TRACKING #: 391097580360 SHIPMENT DATE: 20200313 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: RANDY NICHOLS, NP, INC, 1644 PLATTE ST STE 130, DENVER, CO 80202	H071	40329769	15.87
03/26/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 696327393; DATE: 3/20/2020 - FEDEX INVOICE: 696327393 INVOICE DATE:200320TRACKING #: 391025917740 SHIPMENT DATE: 20200311 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ELIZABETH FOUBERT, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603	H071	40329855	14.14

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/26/20	Peene, Travis J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 324257587; DATE: 3/16/2020 - FEDEX INVOICE: 324257587 INVOICE DATE:200316TRACKING #: 390732360027 SHIPMENT DATE: 20200228 SENDER: TRAVIS PEENE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK, NY 10153 SHIP TO: LEGAL DEPARTMENT OR CEO, SUN PLEASURE CO LTD, RM2501 698 PRINCE ED RD, KOWLOON, 511	H071	40329985	42.78
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$153.24</b>
03/02/20	Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 03/02/20	H080	40304880	20.00
03/02/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/02/20	H080	40305034	20.00
03/02/20	McLean, Elizabeth MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ELIZABETH MCLEAN ON 03/02/20	H080	40305403	20.00
03/02/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 03/02/20	H080	40305145	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/03/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/03/20	H080	40305395	20.00
03/03/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/03/20	H080	40305149	20.00
03/04/20	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX4045829403041323; DATE: 3/4/2020 - FEB 24, 2020	H080	40293964	11.11
03/04/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/04/20	H080	40305382	20.00
03/04/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/04/20	H080	40305072	20.00
03/05/20	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3257222; DATE: 3/8/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 03/05/20	H080	40304952	20.00
03/06/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX4054199103061324; DATE: 3/6/2020 - DINNER - DEC 21, 2019	H080	40298152	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/06/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX4054262603061324; DATE: 3/6/2020 - DINNER, DEC 20, 2019	H080	40298190	20.00
03/09/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX4054246803091307; DATE: 3/9/2020 - DEC 22, 2019	H080	40301204	20.00
03/09/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/09/20	H080	40315099	20.00
03/09/20	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: CREX4056254603091307; DATE: 3/9/2020 - 02/19/2020	H080	40300987	20.00
03/10/20	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 03/10/20	H080	40314926	20.00
03/10/20	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3260459; DATE: 3/15/2020 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 03/10/20	H080	40314966	20.00
03/16/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX4079067103161320; DATE: 3/16/2020 - DINNER, JAN 2020, JAN 25, 2020	H080	40311850	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/16/20	Fail, Garrett MEALS - LEGAL O/T INVOICE#: CREX4079067103161320; DATE: 3/16/2020 - JAN 2020, DINNER	H080	40311851	20.00
03/17/20	Morris, Sharron MEALS - LEGAL O/T INVOICE#: 1879; DATE: 01/09/2020 - MEAL EXPENSE - ON 1/9/20	H080	40314045	20.00
<b>SUBTOTAL DISB TYPE H080:</b>				<b>\$391.11</b>
03/11/20	Stauble, Christopher A. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY3791072; DATE: 05/24/2019 - SEARS TRANSCRIPT FOR HEARING ON 5/21/2019	H103	40306884	1,046.65
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$1,046.65</b>
03/04/20	Crozier, Jennifer Melien Brooks TRAVEL PAYEE: JENNIFER BROOKS CROZIER (E944); INVOICE#: CREX4045829403041323; DATE: 3/4/2020 - CROZIER / TAXI, HOTEL, WORKING MEAL- HOTEL - ROOM AND TAX, FEB 24, 2020 - ROOM & TAX, CHECK IN 02/23/2020, CHECK OUT 02/24/2020	H160	40293965	206.37
<b>SUBTOTAL DISB TYPE H160:</b>				<b>\$206.37</b>
03/06/20	McLean, Elizabeth TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4054379003061324; DATE: 3/6/2020 - OVERTIME TAXI/CAR, MAR 02, 2020 - CAR HOME	H163	40298440	38.69

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/06/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4054200403061324; DATE: 3/6/2020 OVERTIME TAXI/CAR, MAR 03, 2020	H163	40298013	14.16
03/06/20	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4053947603061324; DATE: 3/6/2020 -OVERTIME TAXI/CAR, FEB 23, 2020 - TAXI FROM WG&M TO HOME	H163	40298287	12.42
03/06/20	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4053947603061324; DATE: 3/6/2020 - OVERTIME TAXI/CAR, FEB 23, 2020 - TAXI FROM HOME TO WG&M	H163	40298286	11.84
03/09/20	Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1700260; DATE: 3/4/2020 - TAXI CHARGES FOR 2020-03-04 INVOICE #170026022727105 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-02-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:22	H163	40303100	33.10
03/12/20	Buschmann, Michael TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1700610; DATE: 3/11/2020 - TAXI CHARGES FOR 2020-03-11 INVOICE #170061030231684 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-03-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:31	H163	40310235	33.10
03/13/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4075135703131208; DATE: 3/13/2020 - LOCAL TAXI, FEB 22, 2020	H163	40310344	16.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/13/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4075135703131208; DATE: 3/13/2020 - LOCAL TAXI, MAR 02, 2020	H163	40310346	23.76
03/13/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4075135703131208; DATE: 3/13/2020 - LOCAL TAXI, FEB 24, 2020	H163	40310343	14.76
03/13/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4075135703131208; DATE: 3/13/2020 - LOCAL TAXI, FEB 22, 2020	H163	40310345	16.30
03/13/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4075135703131208; DATE: 3/13/2020 - LOCAL TAXI, JAN 29, 2020	H163	40310342	21.35
03/16/20	Remijan, Eric D. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4073939203161320; DATE: 3/16/2020 - LOCAL TAXI, FEB 05, 2020	H163	40311763	16.56
03/16/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5811547; DATE: 3/6/2020 - TAXI CHARGES FOR 2020-03-06 INVOICE #58115479585141 BRYAN R PODZIUS D872 RIDE DATE: 2020-02-25 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:09	H163	40313133	33.10
03/16/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4079036803161320; DATE: 3/16/2020 - LOCAL TAXI, FEB 14, 2020	H163	40311550	23.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/16/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4079036803161320; DATE: 3/16/2020 - LOCAL TAXI, JAN 21, 2020	H163	40311547	20.76
03/16/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4079036803161320; DATE: 3/16/2020 - LOCAL TAXI, FEB 25, 2020	H163	40311549	98.72
03/16/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4079036803161320; DATE: 3/16/2020 - LOCAL TAXI, FEB 24, 2020	H163	40311548	156.71
03/16/20	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4079036803161320; DATE: 3/16/2020 - LOCAL TAXI, DEC 18, 2019	H163	40311546	24.96
03/24/20	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX4089273003241247; DATE: 3/24/2020 - OVERTIME TAXI/CAR, MAR 19, 2020	H163	40323116	13.56
<b>SUBTOTAL DISB TYPE H163:</b>				<b>\$623.95</b>
03/04/20	Crozier, Jennifer Melien Brooks TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4045829403041323; DATE: 3/4/2020 - LOCAL TAXI, FEB 24, 2020 - TAXI FROM FEDERAL BANKRUPTCY COURT TO DEPOSITION	H165	40293962	37.40

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/09/20	Hwang, Angeline Joong-Hui TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1700260; DATE: 3/4/2020 - TAXI CHARGES FOR 2020-03-04 INVOICE #170026022116640 ANGELINE J HWANG E095 RIDE DATE: 2020-02-24 TO COURT FROM: MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 07:28	H165	40303220	121.08
03/10/20	Buschmann, Michael TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5806347; DATE: 2/28/2020 - TAXI CHARGES FOR 2020-02-28 INVOICE #5806347XT987134 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-02-24 FROM: 312 11TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 08:10	H165	40307071	120.86
03/10/20	Kleissler, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5806347; DATE: 2/28/2020 - TAXI CHARGES FOR 2020-02-28 INVOICE #5806347990079 MATTHEW KLEISSLER E868 RIDE DATE: 2020-02-20 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 12:58	H165	40307072	124.56
03/10/20	Buschmann, Michael TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5806347; DATE: 2/28/2020 - TAXI CHARGES FOR 2020-02-28 INVOICE #5806347964486 MICHAEL BUSCHMANN F693 RIDE DATE: 2020-02-11 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:49	H165	40307176	34.21
03/16/20	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5811547; DATE: 3/6/2020 - TAXI CHARGES FOR 2020-03-06 INVOICE #5811547981519 JACQUELINE MARCUS 0461 RIDE DATE: 2020-02-24 TO COURT FROM: MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 07:59	H165	40313153	117.74

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
<b>SUBTOTAL DISB TYPE H165:</b>				<b>\$555.85</b>
03/02/20	WGM, Firm DUPLICATING 4415 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 02/27/2020 TO 02/27/2020	S017	40315435	441.50
03/30/20	WGM, Firm DUPLICATING 1654 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 03/23/2020 TO 03/23/2020	S017	40335260	165.40
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$606.90</b>
02/14/20	Diktaban, Catherine Allyn COMPUTERIZED RESEARCH HO LEXIS - DIKTABAN, CATHERINE 02/02/2020 ACCOUNT 424YN6CXS	S061	40339154	251.75
03/19/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 02/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40322046	158.33
03/19/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 02/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40322075	95.00
03/19/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40322088	31.67

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/19/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 02/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40322117	31.67
03/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330490	76.60
03/26/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330653	56.70
03/26/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330706	1.60
03/26/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330571	3.30
03/26/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40329666	13.90
03/26/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330756	3.90

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03/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330544	28.90
03/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330688	5.00
03/26/20	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330353	8.70
03/26/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330578	20.80
03/26/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330441	3.20
03/26/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 2/1/2020-2/29/2020	S061	40330484	14.80
03/29/20	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 02/10/2020 ACCOUNT 424YN6CXS	S061	40339448	43.67
03/29/20	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 02/09/2020 ACCOUNT 424YN6CXS	S061	40339784	43.67



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/29/20	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 02/05/2020 ACCOUNT 424YN6CXS	S061	40339709	32.76
03/29/20	Buschmann, Michael COMPUTERIZED RESEARCH NY LEXIS - BUSCHMANN, MICHAEL 02/10/2020 ACCOUNT 424YN6CXS	S061	40339260	10.92
03/29/20	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 02/14/2020 ACCOUNT 424YN6CXS	S061	40339583	622.36
03/29/20	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY LEXIS - HWANG, ANGELINE 02/09/2020 ACCOUNT 424YN6CXS	S061	40339223	69.16
03/29/20	Litz, Dominic COMPUTERIZED RESEARCH NY LEXIS - LITZ, DOMINIC 02/05/2020 ACCOUNT 424YN6CXS	S061	40339504	87.37
03/29/20	Buschmann, Michael COMPUTERIZED RESEARCH NY LEXIS - BUSCHMANN, MICHAEL 02/11/2020 ACCOUNT 424YN6CXS	S061	40339686	43.67
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333945	1.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 02/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40333176	181.78
03/30/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 02/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40334367	43.21
03/30/20	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 02/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40334024	21.61
03/30/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 02/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	40333223	43.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334088	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40332964	1.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40334459	43.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333886	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334844	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333081	1.21
03/30/20	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 02/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40333879	36.87
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333459	1.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333528	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333982	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334723	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334914	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334908	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40332876	1.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 55	S061	40333119	64.82
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 45	S061	40332901	172.86
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333881	1.21
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40334437	21.61
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 61	S061	40333596	151.25
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334581	1.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334050	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333170	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334305	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334786	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333481	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334060	1.21

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334184	1.21
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 62	S061	40334124	86.43
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334491	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334411	1.21
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 36	S061	40334132	43.21
03/30/20	Litz, Dominic COMPUTERIZED RESEARCH NY WESTLAW - LITZ,DOMINIC 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40332959	151.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Berger, Ryan Alexander COMPUTERIZED RESEARCH NY WESTLAW - BERGER,RYAN 02/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40333600	86.43
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334454	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333333	1.21
03/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 02/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40333733	86.43
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333352	1.21
03/30/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 02/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 46	S061	40334536	259.29



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40333367	1.21
03/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 02/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40334354	1.21
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$3,287.96</b>
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 3	S075	40295978	35.25
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 2	S075	40295981	29.80
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 1	S075	40295970	10.90
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 1	S075	40295968	10.90
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 1	S075	40295954	8.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/04/20	Peene, Travis J. POSTAGE NY POSTAGE 02/28/2020 NUMBER OF PIECES(S): 1	S075	40295959	11.75
03/09/20	Peene, Travis J. POSTAGE NY POSTAGE 03/03/2020 NUMBER OF PIECES(S): 1	S075	40303944	10.90
03/09/20	Peene, Travis J. POSTAGE NY POSTAGE 03/03/2020 NUMBER OF PIECES(S): 1	S075	40303953	14.90
03/12/20	Kleissler, Matthew POSTAGE NY POSTAGE 03/10/2020 NUMBER OF PIECES(S): 1	S075	40311354	7.75
<b>SUBTOTAL DISB TYPE S075:</b>				<b>\$140.40</b>
03/04/20	WGM, Firm DUPLICATING 1665 PRINT(S) MADE IN NEW YORK BETWEEN 02/26/2020 TO 03/03/2020	S117	40338214	166.50
03/11/20	Silicon Valley, WGM DUPLICATING 46 PRINT(S) MADE IN SILICON VALLEY BETWEEN 03/04/2020 TO 03/10/2020	S117	40338753	4.60
03/11/20	WGM, Firm DUPLICATING 415 PRINT(S) MADE IN NEW YORK BETWEEN 03/04/2020 TO 03/10/2020	S117	40338843	41.50

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
03/18/20	WGM, Firm DUPLICATING 1546 PRINT(S) MADE IN NEW YORK BETWEEN 03/11/2020 TO 03/16/2020	S117	40328342	154.60
<b>SUBTOTAL DISB TYPE S117:</b>				<b>\$367.20</b>
03/09/20	Altman-DeSole, Jacob TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/24/2020 - COURT CALL DEBIT LEDGER FOR 2/02/2020 THROUGH 03/01/2020	S149	40317186	35.00
03/09/20	Altman-DeSole, Jacob TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/24/2020 - JACOB ALTMAN; COURT CALL DEBIT LEDGER FOR 2/02/2020 THROUGH 03/01/2020	S149	40317188	30.00
03/09/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 02/24/2020 - COURT CALL DEBIT LEDGER FOR 2/02/2020 THROUGH 03/01/2020	S149	40317179	65.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$130.00</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$158,238.01</b>

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/01/20	Marcus, Jacqueline CALL WITH J. CROZIER REGARDING NESTLE/PURINA SETTLEMENT (.1); CALL WITH G. FAIL REGARDING PREFERENCE CLAIMS AND E-MAIL J. FRIEDMANN REGARDING SAME (.3).	0.40	580.00	001	58815542
04/01/20	Fail, Garrett CALL WITH D. LITZ RE CALAMP SETTLEMENT (.1); EMAILS RE RELATED PREFERENCE AND SETTLEMENT (.2).	0.30	420.00	001	58818094
04/01/20	DiDonato, Philip CALL WITH M-III TO DISCUSS GOODYEAR CLAIMS (0.5); REVIEW CLAIMS AND CORRESPONDENCE FROM GOODYEAR (0.9); CORRESPONDENCE WITH SECURED CLAIMANTS RE RECONCILIATION (.5).	1.90	1,387.00	001	58825232
04/01/20	Sanford, Broden N. COMMUNICATE WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS (1.2); CONDUCTED RESEARCH RE COUNTER ARGUMENTS TO CLAIMANT RESPONSES TO DEBTOR'S 13TH OMNIBUS OBJECTION (.9).	2.10	1,533.00	001	58823465
04/01/20	Podzius, Bryan R. CALL WITH CLIENT RE: GOODYEAR PREFERENCE (.3); REVIEW ADMIN STIPULATIONS AND CLAIM STIPULATIONS (1.3).	1.60	1,568.00	001	58820943
04/01/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: OMNIBUS CLAIMS OBJECTIONS AND ADMIN CLAIMS.	1.20	1,014.00	001	58819214
04/01/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING NESTLE/PURINA CLAIMS SETTLEMENT (.3); TELECONFERENCE CONCERNING NESTLE/PURINA CLAIMS SETTLEMENT (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM J. MARCUS CONCERNING PREFERENCE CLAIMS AND WIRE-TRANSFER INFORMATION (.2).	0.70	707.00	001	59087432
04/01/20	Buschmann, Michael REVIEW ISSUES RE: MOTIONS FOR ADMINISTRATIVE EXPENSES.	0.20	146.00	001	58819217

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
04/01/20	Litz, Dominic REVISE CHART FOR RESTRUCTURING COMMITTEE RE: WORLD IMPORTS (.10); REVIEW AND REVISE SETTLEMENT AGREEMENT WITH WORLD IMPORT VENDOR (1.7).	1.80	1,314.00	001	58815329
04/02/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING TREASURY WIRE INFORMATION FOR PREFERENCE CLAIMS AND E-MAILS TO S. SINGH, J. STENFELD REGARDING SAME (.3).	0.30	435.00	001	58819384
04/02/20	Singh, Sunny CALL WITH P. LABOV RE ADMIN REP.	0.30	390.00	001	58822482
04/02/20	Fail, Garrett CALL WITH J. MARCUS AND J. FRIEDMANN RE WIRE INFORMATION FROM TRANSFORM FOR PREFERENCE FIRMS (.2); CALL WITH A. HWANG RE AMENDMENT TO 15TH AND 17TH OMNIBUS OBJECTIONS (.2); REVIEW AND REVISE SAME (.2); EMAILS RE CLAIMS RECONCILIATION (.2).	0.80	1,120.00	001	58820843
04/02/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.4); RESPOND TO CLAIMANTS INQUIRING ABOUT 14TH OMNIBUS OBJECTIONS (0.8).	1.20	876.00	001	58824473
04/02/20	Sanford, Broden N. COMMUNICATE WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS (.9); CONDUCT RESEARCH RE COUNTER ARGUMENTS TO CLAIMANT RESPONSES TO DEBTOR'S 13TH OMNIBUS OBJECTION (1).	1.90	1,387.00	001	58823769
04/02/20	Podzius, Bryan R. EMAILS WITH A. HWANG AND G. FAIL: 14TH OMNIBUS (.3).	0.30	294.00	001	58821425
04/02/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CONSENT PROGRAM AND RECONCILIATION OF ADMIN CLAIMS.	1.40	1,183.00	001	58828355
04/02/20	Crozier, Jennifer Melien Brooks	0.40	404.00	001	59087433

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WIRE-TRANSFER INFORMATION FROM TRANSFORM IN CONNECTION WITH PREFERENCE ACTIONS.				
04/02/20	Buschmann, Michael	3.30	2,409.00	001	58821931
	REVIEW TRANSCRIPT OF MARCH OMNIBUS HEARING TO REVIEW SECTIONS RELEVANT FOR SECOND OMNIBUS OBJECTION EDITS (.6). REVIEW AND MARK UP SECOND OMNIBUS OBJECTION (2.2). RESEARCH FURTHER CASE LAW ON EQUITABLE ESTOPPEL ARGUMENT RELATING TO SECOND OMNIBUS OBJECTION (.5).				
04/02/20	Litz, Dominic	0.40	292.00	001	58819035
	REVIEW AND REVISE SETTLEMENT AGREEMENT RE: SOUTH PACIFIC FASHION.				
04/02/20	Stauble, Christopher A.	1.50	630.00	001	58826867
	DRAFT NOTICES OF AMENDED EXHIBITS RE: (I) DEBTORS' FIFTEENTH OMNIBUS OBJECTION TO CLAIMS (NO LIABILITY) AND (II) DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED).				
04/03/20	Singh, Sunny	1.40	1,820.00	001	58826485
	PREP CALL WITH MIII RE CARL IRELAND MOTION (.5); CALL WITH MOVANTS RE SAME (.9).				
04/03/20	Fail, Garrett	2.40	3,360.00	001	58830507
	CALL WITH W. MURPHY, A. HWANG AND S. SINGH RE IRELAND AND ADMIN CLAIMS REP. (.6). CALL WITH WEIL AND M-III CLAIMS TEAMS RE CLAIMS RECONCILIATION (1). CALL WITH PARTIES TO CARL IRELAND DISPUTE (.5). EMAILS RE SAME (.1) ADDRESS NORCELL CLAIM ISSUE WITH A. HWANG (.2).				
04/03/20	Irani, Neeckaun	1.40	1,022.00	001	58847807
	CONFERENCE TEAM RE OUTSTANDING TASKS, UPDATES, AND STRATEGY (1.0); RESPOND TO CLAIMANTS RE OMNI OBJECTIONS (0.4).				
04/03/20	DiDonato, Philip	1.00	730.00	001	58825145
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS.				
04/03/20	Sanford, Broden N.	4.90	3,577.00	001	58834819

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	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.7); REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS (4.2).				
04/03/20	Podzius, Bryan R. CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS (1.0); REVIEW AND REVISE STIPULATIONS RE: SAME (.3).	1.30	1,274.00	001	58830427
04/03/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1.1); PARTICIPATE ON CALL WITH W. MURPHY, S. SINGH AND G. FAIL RE: ADMIN CLAIMS PROCESS (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (2).	3.60	3,042.00	001	58828314
04/03/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL (.6). RESPOND TO INQUIRIES REGARDING LEASES AND POTENTIAL REJECTION CLAIMS AND FOLLOW UP WITH APPROPRIATE PARTIES TO OBTAIN RELEVANT INFORMATION (.8).	1.40	1,022.00	001	58841149
04/03/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING SEVENTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED) SOLELY AS TO CERTAIN CLAIMS.	0.80	200.00	001	58831846
04/04/20	Podzius, Bryan R. REVIEW PREFERENCE STIPULATION (.1); EMAIL SECURED CLAIMANTS (.1).	0.20	196.00	001	58830499
04/05/20	Hwang, Angeline Joong-Hui REVIEW NORCELL CLAIM DETAILS.	0.20	169.00	001	58848493
04/06/20	Fail, Garrett EMAILS WITH M-III AND A. HWANG RE NORCELL SETTLEMENT.	0.10	140.00	001	58840057
04/06/20	Podzius, Bryan R.	0.30	294.00	001	58840578

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	REVIEW MIEN STIPULATION.				
04/06/20	Podzius, Bryan R. EMAIL WITH P. DIDONATO RE: SECURED CLAIMS (.1); CALL WITH D. WANDER RE: CLAIMS (.8).	0.90	882.00	001	59087439
04/06/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.90	760.50	001	58848488
04/06/20	Buschmann, Michael RESPOND TO EMAILS RECEIVED BY ADMIN CLAIMANTS REGARDING MOTIONS SEEKING PAYMENT OF ADMIN CLAIMS FOR POST-SALE INVOICES.	0.60	438.00	001	58837514
04/07/20	Fail, Garrett REVIEW AND FINALIZE STIPULATION WITH SUPERB (.7); CONFER WITH B. PODZIUS AND D. LITZ RE SAME AND RE WORLD IMPORTS. (.5); EMAILS WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION, INCLUDING NORCELL (.3).	1.50	2,100.00	001	58852274
04/07/20	Irani, Neeckaun RESPOND TO CLAIMANT INQUIRIES RE OMNIBUS OBJECTION.	0.30	219.00	001	58869587
04/07/20	Irani, Neeckaun CONFERENCE TEAM RE CASE STRATEGY.	0.50	365.00	001	59257812
04/07/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.5); CORRESPONDENCE WITH SECURED CLAIMANTS RE TREATMENT OF THEIR CLAIMS IN ADMIN CONSENT PROGRAM (.6).	1.10	803.00	001	58857996
04/07/20	Sanford, Broden N. ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.7); REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS (3.9).	4.60	3,358.00	001	58852660



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04/07/20	Podzius, Bryan R. EMAILS WITH CLAIMS TEAM RE: ADMIN CLAIMS (.5); CALL G. FAIL RE: ADMIN CLAIMS (.4); CALL WITH T. KIM RE; SAME (.3); CALL WITH G. FAIL AND W. MURPHY RE: ADMIN CLAIMS (.7).	1.90	1,862.00	001	58878471
04/07/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM (.5); CALL NORCELL COUNSEL RE: ADMIN CLAIM (.2); DISCUSS WITH B. PODZIUS AND W. MURPHY RE: NORCELL (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.5).	1.70	1,436.50	001	58865309
04/07/20	Buschmann, Michael CALL WITH M-III AND WEIL TEAMS REGARDING SEARS ADMIN CLAIMS CONSENT PROGRAM TO COORDINATE STRATEGY (1.0). FOLLOW UP WITH M-III REGARDING STATUS OF CERTAIN CLAIMS (.3). FOLLOW UP WITH SHAW INDUSTRIES TO CHECK ON STATUS OF CLAIM (.6).	1.90	1,387.00	001	58914950
04/08/20	Fail, Garrett EMAILS RE PREFERENCE DATA REQUESTS WITH PREFERENCE FIRMS AND M-III.	0.10	140.00	001	58858338
04/08/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.6).	0.60	438.00	001	58869543
04/08/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF SERVICENOW CLAIMS (0.5); CALL WITH SERVICENOW TO DISCUSS SAME (1.0); REVIEW AND SUMMARIZE RELEVANT PROVISIONS OF THE TSA/APA FOR THE DISCUSSION WITH SERVICENOW (1.0).	2.50	1,825.00	001	58859104
04/08/20	Sanford, Broden N. COMMUNICATE WITH CLAIMANTS REGARDING THE NOTICE OF DEBTORS' MOTION TO ALLOW AND PAY DE MINIMIS CLAIMS (1.2); REVISE DEBTORS' REPLY RE 2ND OMNIBUS OBJECTION (2.6).	3.80	2,774.00	001	58868798
04/08/20	Podzius, Bryan R. PRECALL ON SERVICE NOW ADMIN CLAIM (.4); REVIEW APA AND TSA PROVISIONS (.8); CALL WITH COUNSEL RE: SERVICE NOW ADMINISTRATIVE CLAIM (.6).	1.80	1,764.00	001	58878442

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04/08/20	Peshko, Olga F. RESEARCH PREPETITION/ADMIN CLAIMS AND CORRESPOND RE SAME (1.4); CALL AND CORRESPONDENCE RE CLAIM MANAGEMENT (.2).	1.60	1,616.00	001	58875350
04/08/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS.	0.50	422.50	001	58865298
04/09/20	Fail, Garrett EMAILS AND ANALYSIS WITH M-III RE PREFERENCE AND ADMIN CLAIM SETTLEMENT RE SERTA SIMMONS. (.3) CALL WITH M-III AND ASK RE EVERLAST AND NORCELL. (.9).	1.20	1,680.00	001	58866818
04/09/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.6); RESPOND TO CLAIMANT INQUIRIES RE OMNIBUS OBJECTIONS (0.6).	1.20	876.00	001	58869595
04/09/20	DiDonato, Philip CALL WITH SECURED CLAIMANTS TO DISCUSS STATUS OF CLAIM FOLLOWING INITIAL DISTRIBUTION.	0.30	219.00	001	58871294
04/09/20	Sanford, Broden N. REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS.	5.40	3,942.00	001	58868694
04/09/20	Podzius, Bryan R. CALLS WITH W. MURPHY RE: ADMIN CLAIM RECONCILLATIONS.	1.00	980.00	001	58866004
04/09/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL (1); PARTICIPATE ON CALL WITH NORCELL'S COUNSEL RE: ADMIN CLAIM (.1); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.3).	1.40	1,183.00	001	58875871
04/09/20	Buschmann, Michael RESPOND TO ADMINISTRATIVE CLAIMANT CALL RECEIVED (.3). REVISE SECOND OMNIBUS REPLY (2.7).	3.00	2,190.00	001	58865047
04/10/20	Fail, Garrett	4.10	5,740.00	001	58874209

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	EMAILS RE ADMIN CLAIMS RECONCILIATION (.2) DRAFT REPLY TO 2ND OMNIBUS OBJECTIONS. (.23). PREPARE AGENDA FOR HEARING ON 4/24. (.2) CALL WITH M-III AND WEIL TEAM RE CLAIMS RECOILATION AND HEARING AGENDA (.7) CALL WITH NORCELL RE SETTLEMENT. (.5). EMAILS RE CLAIMS RECONCILIATION WITH WEIL TEAM AND PREFERNCE AND M-III TEAMS (.2).				
04/10/20	Irani, Neeckaun CONFERENCE TEAM RE OUTSTANDING TASKS AND STRATEGY (0.7); ANALYZE CASE CORRESPONDENCE (0.6).	1.30	949.00	001	58875966
04/10/20	DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0); CALL WITH TEAM TO REVIEW PENDING OBJECTIONS FOR APRIL OMNIBUS HEARING (0.4); UPDATE MOTION TO WITHDRAW REGARDING 12TH OMNIBUS OBJECTION (0.4).	1.80	1,314.00	001	58871280
04/10/20	Sanford, Broden N. ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.70	511.00	001	58877703
04/10/20	Podzius, Bryan R. CALL WITH G. FAIL AND W. MURPHY RE: ADMIN CLAIMS.	1.10	1,078.00	001	58877063
04/10/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALLS RE: ADMIN CLAIMS (1.1); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.7).	1.80	1,521.00	001	58875973
04/10/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL (.6); REVIEW CLAIM OF SHAW INDUSTRIES AND THE FIRST OMNIBUS OBJECTION RELATED THERETO, AND CORRESPOND WITH WEIL AND PREFERENCE TEAMS TO ADVISE ON NEXT STEPS (4.4); DISCUSS TREATMENT OF ADMINISTRATIVE CLAIMS ON HEARING AGENDAS WITH PARALEGALS (.6) AND SEND EXHIBIT OF ALL ADMIN MOTIONS FILED POST-CONFIRMATION AS A FOLLOW-UP (.1).	5.70	4,161.00	001	59006299
04/10/20	Litz, Dominic	1.20	876.00	001	58870961

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	ADMIN CLAIM MEETING WITH ADVISORS.				
04/10/20	Litz, Dominic REVSE STIPULATION AGREEMENTS FOR VENDOR.	0.50	365.00	001	59087442
04/13/20	Fail, Garrett EMAILS WITH WEIL TEAM RE RESOLUTIONS OF CLAIMS OBJECTIONS.	0.20	280.00	001	58883497
04/13/20	Irani, Neeckaun DRAFT EIGHTEENTH OMNIBUS OBJECTION (0.8); DRAFT MOTION RE WEAVERTEX (0.6); ANALYZE CASE CORRESPONDENCE (0.9); UPDATE HEARING AGENDA (0.4).	2.70	1,971.00	001	58886276
04/13/20	DiDonato, Philip DRAFT NOTICE OF WITHDRAWAL RE 14TH OMNIBUS OBJECTION.	0.40	292.00	001	58901503
04/13/20	Sanford, Broden N. REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS (5.2); REVIEW AND REVISE AGENDA FOR 4/23/20 HEARING (1.2).	6.40	4,672.00	001	58893226
04/13/20	Buschmann, Michael DISCUSS SECOND OMNIBUS OBJECTION WITH B. SANFORD.	0.10	73.00	001	58879182
04/13/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE WITH RESPECT TO DEBTORS' TWELFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY CLAIMS).	0.50	125.00	001	58903870
04/14/20	Fail, Garrett EMAILS WITH WEIL TEAM, M-III AND PREFERENCE FIRMS RE CLAIMS RECONCILIATION. (.3) CALL WITH M. BUSCHMANN RE REPLY TO 2ND OMNIBUS OBJECTION (.4). CALL WITH WEIL TEAM AND M-III TEAM RE CLAIMS RECONCILIATION. (1).	1.70	2,380.00	001	58900534
04/14/20	Irani, Neeckaun	2.10	1,533.00	001	58894277

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	ANALYZE CASE CORRESPONDENCE (0.9); REVISE 18TH OMNIBUS OBJECTION (1.2).				
04/14/20	Sanford, Broden N. ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.6); REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS (3).	3.60	2,628.00	001	58893313
04/14/20	Podzius, Bryan R. CALL WITH W. MURPHY AND G. FAIL RE: ADMIN CLAIMS (.6); EMAILS WITH W. MURPHY RE: SAME (.2).	0.80	784.00	001	58908732
04/14/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM.	0.50	422.50	001	58909774
04/14/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH MIII TO COORDINATE STRATEGY RELATING TO ADMIN CLAIMS PROGRAM (1.0). REVISE SECOND OMNIBUS RESPONSE (2.0). REVIEW CLAIM OF CLAIMANT AND RESEARCH RESPONSE (.3).	3.30	2,409.00	001	58896753
04/14/20	Litz, Dominic MEETING RE: ADMIN CLAIM PROGRAM.	0.50	365.00	001	58890987
04/14/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT, AND ORDER (I) AUTHORIZING PAYMENT OF FEES OWED TO STATE STREET BANK & TRUST COMPANY UNDER CUSTODIAN AND DOCUMENT CONTROL AGREEMENT; (II) AUTHORIZING REJECTION OF CUSTODY AGREEMENT; (III) PAYMENT OF BALANCE OF ESCROWED FUNDS TO CORPORATION SERVICE COMPANY, AND (IV) ALLOWING CORPORATION SERVICE COMPANY TO PARTICIPATE IN ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	0.40	100.00	001	58903869
04/15/20	Fail, Garrett	4.20	5,880.00	001	58900382

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	CALL WITH P. LABOV RE WORLD IMPORTS (.3) AND ANALYSIS RE SAME FOR DISPUTED CREDITORS. (.2) CALLS WITH B. PODZIUS AND MOFO RE ICON RE SAME (.5). REVIEW AND REVISE 18TH OMNIBUS OBJECTION TO CLAIMS. (.3) CALL WITH CONTRARIAN RE CLAIMS AND DISTRIBUTIONS. (.5). CALL WITH B PODZIUS RE 18TH OMNIBUS OBJECTION (.2) ANALYSIS RE INQUIRY TO 17TH OBJECTION TO REAL ESTATE CLAIMS (.2) CALL FROM CREDITOR RE CLAIMS DISTRIBUTIONS (.1) EMAILS RE 18TH OMNIBUS AND OTHER CLAIMS WITH WEIL AND M-III TEAMS (.2) REVISE DRAFT REPLY TO 6 RESPONSES TO 2ND OMNIBUS OBJECTION (1.7).				
04/15/20	Irani, Neeckaun	2.40	1,752.00	001	58903110
	REVISE 18TH OMNIBUS OBJECTION FOR FILING (1.9); ANALYZE CASE CORRESPONDENCE (0.5).				
04/15/20	DiDonato, Philip	0.50	365.00	001	58914596
	CALL WITH SECURED CLAIMANT TO DISCUSS TREATMENT OF CLAIMS UNDER ADMIN CONSENT PROGRAM.				
04/15/20	Sanford, Broden N.	4.90	3,577.00	001	58919210
	REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS.				
04/15/20	Podzius, Bryan R.	3.10	3,038.00	001	58908994
	REVISE OMNIBUS CLAIM OBJECTION (.3); REVIEW CLAIM STIPULATION (.3); CONFER WITH G. FAIL RE: ADMIN CLAIMS: CALL WITH W. MURPHY X 3 (1.0); CALL WITH J. MILLER (.4); REVIEW AND REVISE OMNIBUS CLAIM OBJECTIONS (1.1).				
04/15/20	Hwang, Angeline Joong-Hui	0.50	422.50	001	58914809
	REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS AND CONSENT PROGRAM.				
04/15/20	Buschmann, Michael	1.10	803.00	001	58896955
	REVIEW EDITS OF SECOND OMNIBUS REPLY MADE BY B. SANFORD AND SENT REVISED DRAFT TO G. FAIL. FOR REVIEW (.7). REVISE SECOND OMNIBUS REPLY INCORPORATING COMMENTS FROM G. FAIL (.4).				
04/15/20	Litz, Dominic	0.20	146.00	001	58898309
	REVIEW AND REVISE SETTLEMENT AGREEMENT.				

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04/16/20	Singh, Sunny CALL WITH WEIL AND MIII RE ADMIN CONSENT PROGRAM / REP.	0.50	650.00	001	58908745
04/16/20	Fail, Garrett EMAILS WITH WEIL AND M-III RE CLAIMS RECONCILIATION, PENDING OBJECTIONS, AND MEETING WITH ADMIN CLAIMS REP. (.6) CALL WITH W. MURPHY, S. SINGH AND B. PODZIUS RE MEETING WITH ADMIN REP (.5). DRAFT REPLY TO RESPONSES TO 2ND OMNIBUS OBJECTION (.2); CALL WITH CREDITOR (.1) REVISE 2ND OMNI REPLY WITH M. BUSCHMANN (.3). EMAILS RE MEETING WITH CLAIMS REP (.3).	2.00	2,800.00	001	58907589
04/16/20	Irani, Neeckaun ANALYZE OUTSTANDING ISSUES RE FILING OF 18TH OMNIBUS.	1.40	1,022.00	001	58910706
04/16/20	Sanford, Broden N. REVISE DEBTORS' REPLY IN SUPPORT OF DEBTORS' 2ND OMNIBUS OBJECTION TO CLAIMS.	4.80	3,504.00	001	58919664
04/16/20	Podzius, Bryan R. CALL ON 18TH OMNIBUS OBJECTION (.5); CALL WITH S. SINGH AND W. MURPHY RE: ADMIN CLAIMS (.5); REVIEW 18TH OMNIBUS SCHEDULE AND EMAILS TO N. IRANI RE: SAME (.5).	1.50	1,470.00	001	58908754
04/16/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS AND CONSENT PROGRAM.	0.80	676.00	001	58914830
04/16/20	Buschmann, Michael REVISE SECOND OMNIBUS REPLY INCORPORATING COMMENTS FROM G. FAIL (.1); REVIEW SECOND OMNIBUS REPLY AND REVISE SAME (1.8). DISCUSS SECOND OMNI OBJECTIONS WITH CLAIMANT (.3). DISCUSS REPLY WITH G. FAIL (.3).	2.50	1,825.00	001	58907573
04/16/20	Litz, Dominic REVISE CITY CHOICE SETTLEMENT.	0.10	73.00	001	58907260
04/17/20	Singh, Sunny CALL WITH ADMIN REP.	1.00	1,300.00	001	58913329

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04/17/20	Fail, Garrett EMAILS IN ADVANCE OF MEETING WITH CLAIMS REP (.2) CALL WITH CLAIMS REP, W. MURPHY, RESTRUCTURING COMMITTEE MEMBERS. (1.6). EMAIL CHAMBERS RE OMNIBUS HEARING. (.3). CALL WITH S. SINGH RE CLAIMS, DISTRIBUTIONS, AND CARL IRELAND (.3) CALL WITH G. POLKOWITZ (.2) REVISE NOTICES OF ADJOURNMENT (.3).	2.90	4,060.00	001	58917910
04/17/20	Irani, Neeckaun RESPOND TO CLAIMANTS RE OMNIBUS BILL OBJECTIONS (1.2); REVISE EIGHTEENTH OMNIBUS OBJECTION (0.9); DRAFT 14TH OMNIBUS OBJECTION CERTIFICATE OF NO OBJECTION (0.9); CONFERENCE WITH TEAM RE CASE STRATEGY (0.4); ANALYZE CASE CORRESPONDENCE (0.2).	3.60	2,628.00	001	58921328
04/17/20	DiDonato, Philip RESEARCH TREATMENT OF RECLAMATION CLAIMS AND SECURED CLAIMS UNDER APA (3.2); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (.5).	3.70	2,701.00	001	58914641
04/17/20	Sanford, Broden N. ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.5); DRAFT, REVISE, AND FILE DEBTORS' NOTICE OF ADJOURNMENT AS TO PENDING OBJECTIONS TO PROOFS OF CLAIM (5.8).	6.30	4,599.00	001	58919371
04/17/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: IMPORT CLAIMS (.3); CALL WITH ADMIN REPRESENTATIVE (1.3); REVIEW AND REVISE OMNIBUS CLAIM OBJECTIONS AND NOTICE OF ADJOURNMENT (1.4).	3.00	2,940.00	001	58915081
04/17/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.2); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS AND CONSENT PROGRAM (.9).	1.10	929.50	001	58914859
04/17/20	Buschmann, Michael ATTEND CONFERENCE CALL WITH M-III (.3). REVISE SECOND OMNIBUS REPLY AND SUBMITTED FOR FILING (1.6). REVIEW NOTICE OF ADJOURNMENT AND ASSIST B. SANFORD WITH FINALIZING IN ADVANCE OF FILING (.4).	2.30	1,679.00	001	58915266



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04/17/20	Litz, Dominic TEAM MEETING RE: ADMIN CLAIMS.	0.60	438.00	001	58916777
04/17/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM.	0.70	294.00	001	58966696
04/17/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' OMNIBUS REPLY IN SUPPORT OF DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS).	0.40	100.00	001	58912990
04/17/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO BALLOTS (NO LIABILITY BALLOTS).	0.40	100.00	001	58913057
04/20/20	Marcus, Jacqueline REVIEW PREFERENCE CHART FOR CLEARY AND E-MAIL L. BAREFOOT REGARDING SAME.	0.10	145.00	001	59087725
04/20/20	Fail, Garrett EMAILS WITH ADMIN CREDITORS AND WITH WEIL TEAM RE SAME. (.5) CALL WITH P. LABOV RE ADMIN CLAIMS AND HEARING (.1).	0.60	840.00	001	58928555
04/20/20	Irani, Neeckaun REVISE 18TH OMNIBUS OBJECTION (0.8); ANALYZE DRAFT AGENDA FOR APRIL 23RD HEARING (0.2); ANALYZE CASE CORRESPONDENCE (0.3); AMEND 14TH OMNI CERTIFICATE OF NO OBJECTION (0.6).	1.90	1,387.00	001	58937805
04/20/20	DiDonato, Philip REVIEW HEARING TRANSCRIPTS FOR LANGUAGE REGARDING GUC CLAIM TREATMENT (.8); CORRESPONDENCE WITH ADMIN CLAIMANTS RE RECONCILIATION OF CLAIMS (.3).	1.10	803.00	001	58943602
04/20/20	Sanford, Broden N.	2.20	1,606.00	001	58944880

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ADDRESS RESPONSES TO DEBTORS MOTION TO ALLOW CERTAIN ADMINISTRATIVE EXPENSE CLAIMS.					
04/20/20	Podzius, Bryan R. REVIEW AND REVISE OMNIBUS OBJECTIONS CNOS (.5); CALL WITH W. MURPHY RE: SAME (.3).	0.80	784.00	001	59087729
04/20/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.30	253.50	001	58946431
04/20/20	Buschmann, Michael REVIEW ISSUE RELATING TO ADMIN CLAIM PARTICIPATING IN CONSENT PROGRAM.	0.10	73.00	001	58936093
04/20/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE AMENDED CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO BALLOTS (NO LIABILITY BALLOTS).	0.50	125.00	001	58939685
04/20/20	Peene, Travis J. ASSIST WITH PREPARATION, AND UPDATE THE ADMINISTRATION CLAIMS TRACKER.	0.40	100.00	001	58939836
04/21/20	Fail, Garrett CONFER WITH J. MARCUS RE INSURANCE AND CLAIMS ADMINISTRATION (.2); PREPARE DRAFT 18TH OMNIBUS OBJECTION (.8).	1.00	1,400.00	001	58942174
04/21/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.7); PREPARE 14TH CERTIFICATE OF NO OBJECTION FOR CHAMBERS (0.6); REVISE 18TH OMNIBUS (1.3).	2.60	1,898.00	001	58937806
04/21/20	DiDonato, Philip CORRESPONDENCE WITH ADMIN CLAIMANT SERVICENOW RE RECONCILIATION OF CLAIMS.	0.40	292.00	001	58943992
04/21/20	Sanford, Broden N.	1.30	949.00	001	58945060

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	RESEARCH AGENCY ISSUES REGARDING 503(B)(9) ADMIN. EXPENSE CLAIMS.				
04/21/20	Podzius, Bryan R. REVIEW CNOS AND ORDERS FOR CHAMBERS ON OMNIBUS CLAIMS.	1.20	1,176.00	001	58958025
04/21/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	1.50	1,267.50	001	58946459
04/21/20	Buschmann, Michael RESOLVE CLAIM RELATING TO SECOND OMNIBUS OBJECTION (1.1). DRAFT NOTICE OF WITHDRAWAL RELATED CLAIM (.4). DISCUSS OUTSTANDING ADMIN CLAIMS ISSUE WITH B. SANFORD TO COORDINATE RESEARCH TASK (.1).	1.60	1,168.00	001	58939835
04/22/20	Fail, Garrett CALL WITH WEIL CLAIMS TEAM RE SAME (.5); EMAILS RE SAME WITH W. MURPHY AND WEIL TEAM (.2); UPDATE HEARING AGENDA (.4); PREPARE FOR HEARING ON SECOND OMNIBUS OBJECTION (.2); PREPARE FOR STATUS CONFERENCE ON ADMINISTRATIVE CLAIMS (1.5).	2.80	3,920.00	001	59087732
04/22/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.3); REVISE 18TH OMNIBUS OBECTION FOR FILING (2.1); CONFERENCE WITH TEAMS WORKING ON 18TH OMNIBUS BILL (0.9).	3.30	2,409.00	001	58946946
04/22/20	DiDonato, Philip CALL WITH RICHLINE RE RECONCILIATION OF ADMIN CLAIM (.4); CONDUCT RESEARCH REGARDING PERFECTED SECURTY INTERESTS AND POST PETITION CLAIMS IN ADMIN CONSENT PROGRAM (RICHLINE CLAIM) (1.1).	1.50	1,095.00	001	58944768
04/22/20	Sanford, Broden N. RESEARCH AGENCY ISSUES REGARDING 503(B)(9) ADMIN. EXPENSE CLAIMS (1.1); REVIEW DEBTORS' OMNIBUS OBJECTIONS, PREPARED FOR 4/23/20 CLAIMS HEARING, AND DISCUSSED OPEN AGENDA ITEMS WITH G. FAIL, B. PODZIUS, AND M. BUSHMAN (1.3); DRAFT AND REVISE CERTIFICATE OF NO OBJECTION RE DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE EXPENSE CLAIMS (2.8).	5.20	3,796.00	001	58944847

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04/22/20	Podzius, Bryan R. REVIEW AND REVISE CLAIM OBJECTIONS (.6); CALL WITH F. FAIL RE: SAME (.5).	1.10	1,078.00	001	58958022
04/22/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH ADMIN CLAIMS TEAM RE: HEARING PREP (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.7).	1.20	1,014.00	001	58946437
04/22/20	Buschmann, Michael ATTEND CALL WITH WEIL ADMIN CLAIMS WORKING GROUP TO COORDINATE RESPONSE TO STATUS CONFERENCE ON ADMIN CLAIMS PROGRAM AT NEXT OMNIBUS HEARING (.5). REVIEW SHAW INDUSTRIES CLAIM AND SUBMIT PROPOSED RESOLUTION TO G. FAIL FOR REVIEW (.3). COORDINATE WITH B. SANFORD ON MINGLEDORFF'S RESEARCH (.2).	1.00	730.00	001	58958095
04/22/20	Litz, Dominic MEETING RE: STATUS OF OMNIBUS CLAIMS FOR 4/23 HEARING.	0.50	365.00	001	58941878
04/22/20	Stauble, Christopher A. ASSIST WITH THE PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING SECOND OMNIBUS OBJECTION.	0.30	126.00	001	58993368
04/22/20	Peene, Travis J. SUBMIT PROPOSED STIPULATION, AGREEMENT, AND ORDER (I) AUTHORIZING PAYMENT OF FEES OWED TO STATE STREET BANK & TRUST COMPANY UNDER CUSTODIAN AND DOCUMENT CONTROL AGREEMENT; (II) AUTHORIZING REJECTION OF CUSTODY AGREEMENT (.2); (III) PAYMENT OF BALANCE OF ESCROWED FUNDS TO CORPORATION SERVICE COMPANY, AND (IV) ALLOWING CORPORATION SERVICE COMPANY TO PARTICIPATE IN ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM [ECF NO. 7817] TO CHAMBERS FOR REVIEW/APPROVAL (.2).	0.40	100.00	001	58964409
04/22/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCED OR RECLASSIFIED CLAIMS/BALLOTS) (.8); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FOURTEENTH OMNIBUS OBJECTION TO BALLOTS (NO LIABILITY BALLOTS) TO CHAMBERS FOR REVIEW/APPROVAL (.8).	1.60	400.00	001	58964497

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04/23/20	Fail, Garrett EMAILS WITH WEIL TEAM AND CREDITOR RE 14TH OMNIBUS OBJECTION. (.1) EMAILS REVIEW AND ANALYSIS RE OTHER OBJECTIONS (.3).	0.40	560.00	001	58954329
04/23/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE (0.3); RESPOND TO CLAIMANTS QUESTIONS RE OMNIBUS OBJECTIONS (0.8).	1.10	803.00	001	58953555
04/23/20	DiDonato, Philip CONDUCT RESEARCH RE SECURED CLAIMS AND ATTACHMENT TO PROCEEDS (RE RICHLINE).	1.40	1,022.00	001	58966697
04/23/20	Sanford, Broden N. REVISE CERTIFICATE OF NO OBJECTION RE DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE EXPENSE CLAIMS.	2.40	1,752.00	001	58964024
04/23/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.10	84.50	001	58985033
04/23/20	Buschmann, Michael PREPARE PROPOSED ORDER FOR SECOND OMNIBUS OBJECTION AS A RESULT OF 4/23 COURT HEARING (1.0). DISCUSS SECOND OMNIBUS REPLY AND DELIVER RELEVANT MATERIALS TO G. FAIL IN ADVANCE OF HEARING (.5).	1.50	1,095.00	001	58958080
04/23/20	Litz, Dominic DRAFT SETTLEMENT AGREEMENT AND CORRESPOND WITH OPPOSING COUNSEL RE: SAME.	0.30	219.00	001	58950870
04/23/20	Peene, Travis J. REVIEW DOCKET AND ASSIST WITH PREPARATION OF ADMINISTRATIVE EXPENSE CLAIMS.	1.20	300.00	001	58964549
04/24/20	Fail, Garrett	0.60	840.00	001	58960938

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	REVIEW CERTIFICATE OF NO OBJECTION FOR FILING (.1) REVIEW DRAFT ORDERS (.1) CALL WITH P. LABOV RE PREFERECES AND ADMIN CLAIMS DISTRIBUTION ISSUES (.3) EMAILS WITH B. PODZIUS AND ASK RE ICON (.1).				
04/24/20	Irani, Neeckaun	1.10	803.00	001	58965176
	CONFERENCE WITH TEAM RE: ADMIN CLAIM CONSENT PROGRAM TEAM (0.6); ANALYZE CASE CORRESPONDENCE (0.2); RESPOND TO CLAIMANT'S QUESTIONS RE OMNIBUS OBJECTIONS (0.3).				
04/24/20	DiDonato, Philip	2.00	1,460.00	001	58966874
	CONDUCT RESEARCH RE SECURED CLAIMS AND ATTACHMENT TO PROCEEDS (RE RICHLINE) (1.2); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (.8).				
04/24/20	Sanford, Broden N.	3.70	2,701.00	001	58963746
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.5); REVISE AND FILE CERTIFICATE OF NO OBJECTION RE DEBTORS' MOTION TO ALLOW CERTAIN ADMINISTRATIVE EXPENSE CLAIMS (3.2).				
04/24/20	Podzius, Bryan R.	1.10	1,078.00	001	58958037
	REVIEW AND REVISE CNOS AND EMAILS TO TEAM MEMBERS RE: CLAIMS OBJECTIONS (.5); CALL WITH W. MURPHY AND ADMIN TEAM RE: CLAIMS (.6).				
04/24/20	Hwang, Angeline Joong-Hui	1.00	845.00	001	58985037
	PARTICIPATE ON M-III CALL RE: ADMIN CLAIMS (.7); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.3).				
04/24/20	Buschmann, Michael	1.40	1,022.00	001	58958233
	REVIEW MINGELDORFFS RESEARCH WITH B. PODZIUS AND B. SANFORD (.2). ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH WEIL AND M-III TEAMS (.5). REVISE PROPOSED ORDER FOR SECOND OMNIBUS CLAIMS OBJECTION AND FOLLOW UP WITH G. FAIL ON EDITS (.7).				
04/24/20	Litz, Dominic	0.50	365.00	001	58957064
	MEET WITH TEAM AND CLIENT RE: ADMIN CLAIMS.				

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04/24/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' MOTION (I) TO ALLOW ADMINISTRATIVE CLAIMS AND (II) GRANTING RELATED RELIEF [ECF NO. 7863].	0.80	336.00	001	58996591
04/27/20	Fail, Garrett EMAIL WITH WICKED COOL RE DISTRIBUTIONS.	0.10	140.00	001	58970326
04/27/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE.	0.40	292.00	001	58974321
04/27/20	DiDonato, Philip CONDUCT RESEARCH REGARDING SECURED CLAIMS IN CHAPTER 11 (RICHLINE).	2.10	1,533.00	001	58981256
04/27/20	Sanford, Broden N. REVIEW RESPONSE OF NEWACME LLC TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMIN. EXPENSE CLAIMS AS WE AS INFORMAL RESPONSES FROM OTHER CLAIMANTS.	2.10	1,533.00	001	58970366
04/27/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	1.70	1,436.50	001	59003310
04/27/20	Buschmann, Michael RESEARCH TAX LAW ISSUES, INCLUDING THOSE RELATED TO EXCISE TAXES AND UNSECURED CLAIMS, IN RESPONSE TO REQUEST BY M-III TO REVIEW ADMIN CLAIMS CONSENT PROGRAM TAX CLAIMANTS (1.4).	1.40	1,022.00	001	59006290
04/27/20	Litz, Dominic CORRESPOND WITH PREFERENCE TEAM AND CLIENT RE: OUTSTANDING SETTLEMENTS.	0.30	219.00	001	58969680
04/28/20	Fail, Garrett	1.80	2,520.00	001	58980071

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	CALL WITH CREDITOR'S ATTORNEY RE 15TH OMNIBUS OBJECTION. (.1) EMAILS RE CLAIMS OBJECTIONS AND RECONCILIATION. (.2) CALL WITH M-III AND WEIL CLAIMS TEAMS RE ADMIN CLAIMS RECONCILIATION (.5). CALL WITH WEIL TEAM AND M-III RE WORLD IMPORTS CLAIMS. (1).				
04/28/20	Irani, Neeckaun	0.70	511.00	001	58983817
	CONFERENCE TEAM RE CASE UPDATES AND STRATEGY (0.4); ANALYZE CASE CORRESPONDENCE (0.3).				
04/28/20	DiDonato, Philip	2.10	1,533.00	001	58981517
	CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.4); SUMMARIZE RICHLINE CLAIM ISSUES FOR SAME (0.4); CONDUCT RESEARCH REGARDING RICHLINE'S SECURED CLAIM (1.3).				
04/28/20	Sanford, Broden N.	0.30	219.00	001	58983149
	CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
04/28/20	Podzius, Bryan R.	1.80	1,764.00	001	59038852
	CALL WITH M. BUSCHMAN RE: TAX CLAIMS (.3); CALL WITH VENDORS RE: ADMINISTRATIVE EXPENSE CLAIMS (1.0); CALL WITH W. MURPHY AND G. FAIL RE: CLAIMS (.5).				
04/28/20	Hwang, Angeline Joong-Hui	1.40	1,183.00	001	59003296
	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.2); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.2).				
04/28/20	Buschmann, Michael	4.70	3,431.00	001	58985284
	ATTEND ADMIN CLAIMS CONSENT CALL (.7). REVIEW AND REVISE DRAFT EMAILS TO SEND TO TAX CLAIMANTS PARTICIPATING IN ADMIN CLAIMS CONSENT PROGRAM (2.5). DISCUSS TAX CLAIMS WITH B. PODZIUS AND M-III TO RECONCILE LANGUAGE IN EMAILS WITH LEGAL ISSUES PRESENTED (.8). SEND REVISED DRAFTS OF TAX CLAIM EMAILS TO M-III FOR DISTRIBUTION (.2). DISCUSS MOTION TO ALLOW WITH CLAIMANT IN RESPONSE TO INQUIRY RECEIVED (.4). COORDINATE WITH B. PODZIUS AND A. HWANG TO CLARIFY PROTOCOL ON CLAIMS SUPERSEDED BY AMENDED CLAIM (.1).				
04/28/20	Litz, Dominic	0.60	438.00	001	58978799



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	CORRESPOND WITH COUNSEL RE: SETTLEMENT (0.3); MEETING RE: ADMIN CLAIMS PROGRAM (0.3).				
04/28/20	Litz, Dominic MEETING RE: WORLD IMPORTS VENDORS.	1.00	730.00	001	59087727
04/28/20	Stauble, Christopher A. PREPARE FOR SUBMISSION TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER (I) ALLOWING ADMINISTRATIVE CLAIMS, AND (II) GRANTING RELATED RELIEF [ECF NO. 7477].	0.60	252.00	001	59076524
04/29/20	Marcus, Jacqueline REVIEW E-MAIL AND BACKGROUND REGARDING LOS ANGELES LANDLORD ADMINISTRATIVE CLAIM (.2); CALL WITH A. HWANG REGARDING SAME (.4).	0.60	870.00	001	58988357
04/29/20	Fail, Garrett ADDRESS NEWLY-FILED ADMINISTRATIVE CLAIMS MOTIONS. (.2) EMAILS RE STATUS OF RECONCILIATION OF OTHER CLAIMS WITH M-III AND WEIL TEAMS AND EMAILS FROM CREDITORS RE OMNIBUS OBJECTIONS (.3).	0.50	700.00	001	58993079
04/29/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE.	0.60	438.00	001	59003673
04/29/20	DiDonato, Philip CORRESPONDENCE WITH CONSIGNMENT VENDORS RE TREATMENT OF SECURED CLAIMS (.7); CALL WITH B. PODZIUS RE RICHLINE CLAIMS (0.3); RESEARCH PREPETITION SECURED CLAIMS TREATMENT UNDER SDNY LAW (2.1).	3.10	2,263.00	001	59011271
04/29/20	Sanford, Broden N. DRAFT CERTIFICATE OF NO OBJECTION RE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM.	1.80	1,314.00	001	58992308
04/29/20	Podzius, Bryan R.	1.90	1,862.00	001	59009041

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	EMAILS TO M. BUSCHMAN RE: SEARS CLAIMS (.4); CALL WITH P. DIDONATO RE: CONSIGNMENT (.3); REVIEW TEMPUR SEALY CLAIMS (1.2).				
04/29/20	Hwang, Angeline Joong-Hui REVIEW LANDLORD CLAIMS AND EXCHANGE EMAILS WITH M-III RE: CLAIM RECONCILIATION (1); DISCUSS WITH J. MARCUS RE: LANDLORD CLAIM (.2); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (2.2).	3.40	2,873.00	001	59003658
04/29/20	Buschmann, Michael DISCUSS STRATEGY FOR SECOND OMNIBUS OBJECTION WITH G. FAIL (.1), AND FOLLOW UP WITH B. SANFORD TO PREPARE CERTIFICATE OF NO OBJECTION TO OUTSTANDING CLAIMS (.3). REVISE SECOND OMNIBUS PROPOSED ORDER (.1). FOLLOW-UP WITH SKY BILLIARDS COUNSEL REGARDING AGREED UPON ADJOURNMENT DATE IN SECOND OMNIBUS PROPOSED ORDER (.1). REVIEW TAX CLAIMS SENT OUT AND COMPILE TRACKER TO MANAGE WORKSTREAM (.5). DISCUSS ISSUE OF SUPERSEDED CLAIMS ON DOCKET WITH A. HWANG AND B. PODZIUS, AND SEND FOLLOW UP TO M-III TO DISCUSS NEXT STEPS (.2). FOLLOW-UP ON SHAW INDUSTRIES CLAIM (.1).	1.40	1,022.00	001	58985561
04/30/20	Fail, Garrett EMAILS RE ADMIN CLAIMS WITH WEIL AND M-III TEAMS (.4). CALL WITH B PODZIUS RE WORLD IMPORTS CLAIMS (.3). ANALYSIS RE SAME (.2).	0.90	1,260.00	001	58996137
04/30/20	DiDonato, Philip CALL WITH M-III AND B. PODZIUS RE CONSIGNMENT VENDORS.	0.50	365.00	001	59011282
04/30/20	Sanford, Broden N. REVISE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION RE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM.	1.90	1,387.00	001	59011575
04/30/20	Podzius, Bryan R. EMAILS WITH MIII RE: TEMPUR SEALY (.1); CALLS WITH ASK LLP AND MIII RE: PREFERENCE CLAIMS (1.0); REVIEW AND REVISE EMAILS TO CLAIMANTS (.5); CALL WITH COUNSEL TO TEMPUR SEALY RE: CLAIM RESOLUTIONS (.8).	2.40	2,352.00	001	59008970
04/30/20	Podzius, Bryan R.	0.60	588.00	001	59009173

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	CALL WITH P. DIDONATO AND W. MURPHY RE: CONSIGNMENT VENDORS.				
04/30/20	Hwang, Angeline Joong-Hui	0.70	591.50	001	59003598
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				
04/30/20	Buschmann, Michael	1.20	876.00	001	59006292
	REVIEW AND REVISE SECOND OMNIBUS OBJECTION SUPPLEMENTAL CERTIFICATE OF NO OBJECTION (.5). REVIEW QUESTION SENT BY M-III REGARDING RESPONSE TO TAX CLAIMANT SEEKING PAYMENT AFTER BAR DATE, AND SENT RESPONSE TO M-III, A. HWANG, AND B. PODZIUS (.5). FOLLOW-UP WITH SKY BILLIARDS REGARDING PROPOSED ORDER FOR SECOND OMNIBUS OBJECTION (.2).				
04/30/20	Litz, Dominic	1.10	803.00	001	58996408
	CALL WITH ADVISORS RE: ADMIN CLAIM SETTLEMENT (0.4); DRAFT SETTLEMENT AGREEMENT FOR VENDOR (0.4); REVIEW SETTLEMENT AGREEMENT AND CORRESPOND WITH VENDOR COUNSEL RE: WITHDRAWING PLEADINGS (0.3).				
04/30/20	Peene, Travis J.	0.50	125.00	001	59000491
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [ECF NO. 4776] TO CHAMBERS FOR REVIEW/APPROVAL.				
SUBTOTAL TASK 001 - Administrative Expense Claims:		282.50	\$235,948.50		
04/01/20	Friedmann, Jared R.	0.30	360.00	002	58814889
	REVIEW COMMENTS TO DRAFT ORDER DISMISSING VIR/AMI ADVERSARY COMPLAINT AND EMAIL TO VIR/AMI'S COUNSEL RE: SAME (0.2); EMAILS RE: DOCUMENT PRESERVATION ISSUES (0.1).				
04/01/20	Fail, Garrett	0.20	280.00	002	59087734
	REVISE ORDER TO DISMISS VIR/AMI COMPLAINT.				
04/01/20	Prunetti, Nicole Elizabeth	0.50	505.00	002	58816986
	ANALYZE AND ANSWER UCC WEIL SUBPOENA REVIEW TEAM PRIVILEGE QUESTIONS (0.5).				

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04/01/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	1.50	1,267.50	002	58832189
04/01/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA.	2.60	1,898.00	002	58818636
04/01/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	3.70	2,701.00	002	58816894
04/01/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT ORDER ON DEBTORS' MOTION TO DISMISS AMI/VIR COMPLAINT.	0.70	707.00	002	58815479
04/01/20	Rhine, Fredrick SUBPOENA DOCUMENT REVIEW.	2.40	1,752.00	002	58817359
04/02/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	2.20	1,859.00	002	58832034
04/02/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA.	4.20	3,066.00	002	58824497
04/02/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	4.70	3,431.00	002	58822137
04/02/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT ORDER ON DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.	0.20	202.00	002	58822881
04/02/20	Rhine, Fredrick SUBPOENA DOCUMENT REVIEW.	4.10	2,993.00	002	58819585

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04/02/20	Haiken, Lauren C. WORK WITH VENDOR TO PROVIDE DATABASE ACCESS (.9); WORK WITH VENDOR TO DISABLE UNUSED USER ACCOUNTS (.2).	1.10	434.50	002	58834715
04/03/20	Friedmann, Jared R. EMAILS WITH TEAM RE: FILING PROPOSED ORDER RE: DISMISSAL OF VIR/AMI ADVERSARY COMPLAINT.	0.20	240.00	002	59087435
04/03/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	1.50	1,267.50	002	58832314
04/03/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA.	2.70	1,971.00	002	58847725
04/03/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.60	1,898.00	002	58825347
04/03/20	Crozier, Jennifer Melien Brooks TELECONFERENCES (WITH PREFERENCE COUNSEL AND J. RUTHERFORD) CONCERNING DEBTORS' PRIOR ATTEMPTS TO OBTAIN WIRE-TRANSFER INFORMATION.	1.10	1,111.00	002	58830206
04/03/20	Rhine, Fredrick SUBPOENA DOCUMENT REVIEW.	1.70	1,241.00	002	58826386
04/03/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF PROPOSED ORDER FOR MOTION TO DISMISS RE: AMI/VIR ADV. PRO. 19-08700.	0.20	84.00	002	58826841
04/03/20	Haiken, Lauren C. DISCUSS ENCRYPTED FILES WITH J. GEORGE.	0.40	158.00	002	58834747
04/03/20	Peene, Travis J.	0.60	150.00	002	58831721

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	ASSIST WITH PREPARATION OF ORDER GRANTING DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT PURSUANT TO FED. BANKR. P. 7001, 7002.				
04/05/20	Crozier, Jennifer Melien Brooks	0.30	303.00	002	58830132
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TELECONFERENCE TO DISCUSS DRAFT SETTLEMENT PROPOSAL OF OUTSTANDING APA-RELATED DISPUTES (.2); COORDINATE TELECONFERENCE (.1).				
04/05/20	Rhine, Fredrick	1.70	1,241.00	002	58828278
	SUBPOENA DOCUMENT REVIEW.				
04/06/20	Prunetti, Nicole Elizabeth	0.20	202.00	002	58841017
	EMAILS RE: UCC WEIL SUBPOENA DOCUMENT REVIEW AND PRODUCTION (0.2).				
04/06/20	Haiken, Lauren C.	0.40	158.00	002	58998239
	REQUEST EXPORT OF DOCUMENTS THAT NEED ADDITIONAL DECRYPTION (.2); CALL WITH VENDOR REGARDING EXPORTING FILES FOR DECRYPTION (.2).				
04/07/20	Haiken, Lauren C.	1.20	474.00	002	58998260
	DETAIL INSTRUCTIONS FOR DECRYPTING DOCUMENTS (.6); CALL WITH DECRYPTION TEAM REGARDING ENCRYPTED FILES ON XACT SYSTEM (.2); DISCUSS ENCRYPTION ISSUES WITH VENDOR (.4).				
04/08/20	Prunetti, Nicole Elizabeth	5.70	5,757.00	002	58872338
	REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (LAMPERT).				
04/08/20	Godio, Joseph C.	1.00	845.00	002	58853927
	UPDATE MANAGEMENT EXCEL FILE.				
04/08/20	Legault, Sarah	0.10	73.00	002	58857986
	CORRESPOND RE DOCUMENT REVIEW FOR SUBPOENA PRODUCTION.				
04/08/20	Crozier, Jennifer Melien Brooks	0.80	808.00	002	58861609

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING WITHDRAWAL OF QUALIFICATION TO DO BUSINESS IN ILLINOIS.				
04/08/20	Haiken, Lauren C. BUILD PRODUCTION QC SEARCHES.	1.80	711.00	002	58998606
04/09/20	Prunetti, Nicole Elizabeth REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (LAMPERT).	7.90	7,979.00	002	58872376
04/09/20	Haiken, Lauren C. BUILD DOCUMENT SEARCHES PER N. PRUNETTI (.6); WORK WITH VENDOR TO REPAIR DECRYPTION ISSUES (1.4).	2.00	790.00	002	58998887
04/10/20	Nettleton, Stacy ATTN OF NOTE DOCUMENTS FOR PRODUCTION (.8); ATTENTION TO PRODUCTION STATUS AND COVER NOTE (.4).	1.20	1,440.00	002	58877665
04/10/20	Prunetti, Nicole Elizabeth PREPARE UCC WEIL SUBPOENA PRODUCTION.	2.20	2,222.00	002	58872244
04/10/20	Haiken, Lauren C. WORK WITH VENDOR TO PREPARE WGM-LAMPERT_001 AT THE REQUEST OF N. PRUNETTI.	4.10	1,619.50	002	58999376
04/11/20	Prunetti, Nicole Elizabeth PREPARE UCC WEIL SUBPOENA PRODUCTION.	1.70	1,717.00	002	58872237
04/11/20	Haiken, Lauren C. REVIEW WGM-LAMPERT_001 FOR TECHNICAL ACCURACY.	2.10	829.50	002	58999314
04/13/20	Crozier, Jennifer Melien Brooks	0.30	303.00	002	58882918

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	REVIEW, ANALYZE, AND DRAFT CORRESPONDENCE CONCERNING ORDER GRANTING THE DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.				
04/13/20	Buschmann, Michael	0.10	73.00	002	58879231
	REVIEW EMAILS RECEIVED BY DEBTORS REGARDING TEAM WORLDWIDE LITIGATION.				
04/13/20	Stauble, Christopher A.	0.20	84.00	002	58930563
	CONFER WITH CHAMBERS RE: STATUS OF AMI/VIR PROPOSED ORDER GRANTING DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT PURSUANT TO FED. R. BANKR. P. 7001, 7012 [ADV. PRO. 19-08700].				
04/13/20	Haiken, Lauren C.	1.80	711.00	002	59000298
	WORK WITH INTERNAL AND VENDOR RESOURCES TO PROVIDE DECRYPTED DOCUMENTS FOR REVIEW.				
04/14/20	Haiken, Lauren C.	1.40	553.00	002	59002636
	DISCUSS ENCRYPTION ISSUES WITH DECRYPTION TEAM.				
04/15/20	Nettleton, Stacy	1.20	1,440.00	002	58901018
	ATTN SUBPOENA RESPONSE AND STRATEGY FOR SAME.				
04/15/20	Friedmann, Jared R.	0.30	360.00	002	58900990
	EMAILS AND CALL WITH S.NETTLETON AND N.PRUNETTI RE: SECOND STAGE OF DOCUMENT REVIEW AND PRODUCTION IN RESPONSE TO SUBPOENA IN ESL ADVERSARY.				
04/15/20	Prunetti, Nicole Elizabeth	1.80	1,818.00	002	58908936
	INTERNAL EMAILS RE: UCC WEIL SUBPOENA REVIEW (1.2); CALL WITH S. NETTLETON AND J. FRIEDMANN RE: UCC WEIL SUBPOENA REVIEW (0.3); EMAIL WITH UCC COUNSEL RE: SAME (0.3) (LAMPERT).				
04/15/20	Rhine, Fredrick	3.70	2,701.00	002	58896784
	REVIEW DECRYPTED DOCUMENTS.				
04/15/20	Haiken, Lauren C.	1.40	553.00	002	59001169



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	UPDATE INSTRUCTIONS TO VENDOR FOR ENCRYPTED DOCUMENTS.				
04/16/20	Prunetti, Nicole Elizabeth INTERNAL EMAILS RE: COORDINATION OF UCC WEIL SUBPOENA REVIEW (1.7).	1.70	1,717.00	002	58909248
04/16/20	Irani, Neeckaun ANALYZE PROTOCOL RE WEIL LAMPERT SUBPOENA.	0.50	365.00	002	59087445
04/16/20	Haiken, Lauren C. UPDATE NEXT SET OF REVIEW DATA AT THE REQUEST OF N. PRUNETTI.	0.80	316.00	002	59002813
04/17/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	3.80	2,774.00	002	58913110
04/17/20	Haiken, Lauren C. WORK WITH VENDOR TO UPDATE FORMERLY ENCRYPTED DOCUMENTS.	2.80	1,106.00	002	59002823
04/18/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	0.60	438.00	002	58919705
04/19/20	Prunetti, Nicole Elizabeth REVIEW AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (0.8); DRAFT PRODUCTION LETTER AND INTERNAL EMAILS RE: SAME (0.2) (LAMPERT).	1.00	1,010.00	002	58914968
04/19/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	1.10	803.00	002	58919689
04/20/20	Prunetti, Nicole Elizabeth INTERNAL EMAILS RE: UCC WEIL SUBPOENA REVIEW (0.2) (LAMPERT).	0.20	202.00	002	58927333
04/20/20	Lau, Jennifer	0.40	338.00	002	58929652

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	DOCUMENT REVIEW.				
04/20/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.00	1,460.00	002	58927170
04/20/20	Rhine, Fredrick CONDUCT DOCUMENT REVIEW.	4.00	2,920.00	002	58924572
04/20/20	Haiken, Lauren C. DETAIL INSTRUCTIONS FOR DOWNLOAD OF WGM_LAMPERT-002 (.2); UPDATE INSTRUCTIONS FOR THE CREATION OF WGM-LAMPERT-002 (.6); PREPARE AND QC SET FOR PRODUCTION AS WGM_LAMPERT-002 AT THE REQUEST OF N. PRUNETTI (.6).	1.40	553.00	002	59002646
04/21/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.50	1,825.00	002	58934686
04/21/20	Rhine, Fredrick CONDUCT DOCUMENT REVIEW.	2.90	2,117.00	002	58935922
04/21/20	Haiken, Lauren C. REVIEW PRODUCTION WGM_LAMPERT-002 FOR TECHNICAL ACCURACY.	1.80	711.00	002	59002694
04/22/20	Prunetti, Nicole Elizabeth REVIEW AND FINALIZE UCC WEIL SUBPOENA PRODUCTION (0.9) (LAMPERT).	0.90	909.00	002	58960595
04/22/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.30	1,679.00	002	58944380
04/22/20	Rhine, Fredrick "SEARS OFFICERS" DOCUMENT REVIEW.	4.10	2,993.00	002	58939763
04/22/20	Haiken, Lauren C.	2.60	1,027.00	002	59002916

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	REVIEW WGM-LAMPERT_002 AND RELEASE TO N. PRUNETTI FOR DELIVERY.				
04/23/20	Lau, Jennifer DOCUMENT REVIEW.	5.40	4,563.00	002	58962310
04/23/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA AND LAMPERT (2.8).	2.80	2,044.00	002	58953616
04/23/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	3.70	2,701.00	002	58956604
04/23/20	Rhine, Fredrick CONDUCT DOCUMENT REVIEW.	4.30	3,139.00	002	58948614
04/24/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	4.50	3,802.50	002	58962297
04/24/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA AND E. LAMPERT (3.8).	3.80	2,774.00	002	58965106
04/24/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.30	1,679.00	002	58961974
04/24/20	Peshko, Olga F. CORRESPOND RE NG APPEAL AND REVIEW PLEADINGS (.3).	0.30	303.00	002	58963769
04/24/20	Rhine, Fredrick CONDUCT DOCUMENT REVIEW.	2.10	1,533.00	002	58956495
04/24/20	Haiken, Lauren C. PREPARE QC SEARCHES FOR N. PRUNETTI IN PREPARATION FOR BUILDING WGM-LAMPERT_003.	1.80	711.00	002	59003841

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04/26/20	Prunetti, Nicole Elizabeth REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (5.4) (LAMPERT).	5.40	5,454.00	002	58960642
04/26/20	Legault, Sarah CORRESPOND RE REDACTIONS FOR DOCUMENTS FOR SUBPOENA PRODUCTION (.2); REVISE REDACTIONS FOR DOCUMENTS FOR SUBPOENA PRODUCTION (.1).	0.30	219.00	002	58961687
04/26/20	Rhine, Fredrick CONDUCT DOCUMENT REVIEW.	2.00	1,460.00	002	58964596
04/27/20	Haiken, Lauren C. WORK WITH VENDOR TO RESOLVE ENCRYPTION ISSUES IN ADVANCE OF PRODUCTION.	2.60	1,027.00	002	59003344
04/28/20	Prunetti, Nicole Elizabeth REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (0.3) (LAMPERT).	0.30	303.00	002	58990937
04/29/20	Prunetti, Nicole Elizabeth REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION (1.2) (LAMPERT).	1.20	1,212.00	002	58991126
04/29/20	Haiken, Lauren C. REVIEW DOCUMENT SEARCHES PER N. PRUNETTI.	0.50	197.50	002	59003839
04/30/20	Nettleton, Stacy ATTENTION TO PRODUCTION AND PRIVILEGE ISSUES (1); REVIEW DOCUMENTS RE SAME (.4).	1.40	1,680.00	002	58998794
04/30/20	Friedmann, Jared R. REVIEW SUMMARY OF SECOND PRODUCTION IN RESPONSE TO SUBPOENA IN ESL ADVERSARY (0.3); CALL WITH N.PRUNETTI RE: SAME AND NEXT STEPS (0.2); CALL WITH S.NETTLETON AND N.PRUNETTI RE: SAME (0.2); EMAILS WITH J.SORKIN RE: SAME (0.1).	0.80	960.00	002	58997149
04/30/20	Prunetti, Nicole Elizabeth	5.90	5,959.00	002	58997122

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	PREPARE UCC WEIL SUBPOENA PRODUCTION.				
04/30/20	Peshko, Olga F. CORRESPOND RE NG ADVERSARY APPEAL AND REVIEW PLEADING.	0.20	202.00	002	59087728
04/30/20	Haiken, Lauren C. PREPARE DETAILED INSTRUCTIONS FOR PRODUCING DOCUMENTS AS WGM-LAMPERT_003.	2.10	829.50	002	59003862
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>177.10</b>	<b>\$133,357.00</b>		
02/13/20	Thompson, Maryann DISCUSSION WITH L. SPRINGER, M. BEDNARCYZK REGARDING CERTAIN POST-CLOSING ISSUES.	0.60	438.00	003	58472247
04/01/20	Friedmann, Jared R. REVIEW AND ANALYZE DRAFT PROPOSAL RE: OUTSTANDING APA DISPUTES (0.4); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH M-III AND TEAM RE: COMMUNICATIONS RE: RECEIVABLES IN CONNECTION WITH SETTTLING CLAIMS (0.2).	0.80	960.00	003	59254023
04/01/20	Namerow, Derek REVIEW AND REVISE PSA BASED ON BUYER COMMENTS AND EMAIL REGARDING SAME (2.3); COMPILE DOCUMENTS FOR MOUNTAIN HOME (.4); COMPILE DOCUMENTS FOR FUTURE CLOSINGS AND CREATE SIGNATURE PACKET (.9); COORDINATE FILING OF SALE NOTICE AND EMAILS REGARDING SAME (.3); CREATE STATUS TRACKER FOR OUTSTANDING PSAS (.6);.	4.50	3,802.50	003	58817124
04/01/20	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING PROPOSED SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO PROPOSED SETTLEMENT MEMORANDUM (.6); DRAFT CORRESPONDENCE TO M-III CONCERNING PROPOSED SETTLEMENT MEMORANDUM (.2).	1.30	1,313.00	003	59087431
04/02/20	Friedmann, Jared R.	1.50	1,800.00	003	58822449

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	CALL WITH J.MARCUS, G.FAIL, AND J.CROZIER RE: VARIOUS DISPUTES IN CONNECTION WITH APA AND OTHER LITIGATIONS INCLUDING PREFERENCE CLAIMS (0.3); CALL WITH B.GRIFFITH RE: APA DISPUTES AND NEXT STEPS (0.2); EMAILS WITH C.GOOD AND J.CROZIER RE: APA DISPUTES (0.2); REVIEW ANALYZE UPDATED CHART OF POTENTIAL APA DISPUTES SETTLEMENT (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3); EMAILS WITH J.CROZIER RE: DISCUSSION WITH M-III RE: APA DISPUTES AND FURTHER ANALYSIS OF OPEN ISSUES (0.3).				
04/02/20	Crozier, Jennifer Melien Brooks	1.40	1,414.00	003	59087434
	TELECONFERENCE CONCERNING POTENTIAL SETTLEMENT PROPOSAL TO TRANSFORM CONCERNING OUTSTANDING APA-RELATED DISPUTES (.4); REVIEW, REVISE, AND SUPPLEMENT POTENTIAL SETTLEMENT PROPOSAL TO TRANSFORM CONCERNING OUTSTANDING APA-RELATED DISPUTES (.6); REVIEW AND ANALYZE JULY 11, 2019 HEARING TRANSCRIPT FOR COURT'S RULING ON SPECIFIED RECEIVABLES DISPUTE AND APA SETTLEMENT AGREEMENT IN CONNECTION WITH DEVELOPMENT OF ARGUMENT ON SERITAGE REIMBURSEMENT FUNDS AS SPECIFIED RECEIVABLES (.4).				
04/02/20	Crozier, Jennifer Melien Brooks	1.10	1,111.00	003	59254024
	TELECONFERENCE WITH M-III CONCERNING SERITAGE REIMBURSEMENT FUNDS AS SPECIFIED RECEIVABLES (.5); DRAFT BRIEF EMAIL MEMORANDUM OUTLINING FINDINGS AND CONCLUSIONS ON SERITAGE REIMBURSEMENT FUNDS AS SPECIFIED RECEIVABLES (.6).				
04/03/20	Marcus, Jacqueline	0.20	290.00	003	58826871
	REVIEW SETTLEMENT PROPOSAL REGARDING TRANSFORM DISPUTES (.2).				
04/03/20	Friedmann, Jared R.	1.70	2,040.00	003	58831516
	FURTHER REVIEW ANALYSIS OF SPECIFIED RECEIVABLES DISPUTE (0.2); CALL WITH J.CROZIER RE: SAME AND APA DISPUTES AND NEXT STEPS (0.6); REVIEW AND ANALYZE UPDATED PROPOSED APA SETTLEMENT AND ANALYSIS OF OPEN ISSUES (0.5); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS INCLUDING PRESENTATION TO CLEARY (0.4).				
04/03/20	Crozier, Jennifer Melien Brooks	3.50	3,535.00	003	59254025

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	REVIEW, REVISE, AND SUPPLEMENT OUTSTANDING APA-RELATED DISPUTES SETTLEMENT MEMO AND SETTLEMENT PROPOSAL TABLE (.8); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.7); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING POTENTIAL SETTLEMENT PROPOSAL TO TRANSFORM (.2); REVIEW, ANNOTATE, AND ANALYZE CORRESPONDENCE CONCERNING DEBTORS' EFFORTS TO OBTAIN FROM TRANSFORM WIRE-TRANSFER INFORMATION NEEDED TO PROSECUTE PREFERENCE CLAIMS (.7); BEGIN DRAFTING CORRESPONDENCE TO TRANSFORM TO OBTAIN WIRE-TRANSFER INFORMATION NEEDED TO PROSECUTE PREFERENCE CLAIMS (1.1).				
04/06/20	Marcus, Jacqueline	1.10	1,595.00	003	58839974
	CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, J. FRIEDMANN AND J. CROZIER REGARDING APA DISPUTES AND SETTLEMENT PROPOSAL (.8); REVIEW TALKING POINTS FOR CALL WITH CLEARY REGARDING SAME (.3).				
04/06/20	Friedmann, Jared R.	2.90	3,480.00	003	58840128
	PREPARE FOR CALL WITH M-III RE: APA ISSUES (0.5); EMAILS WITH J.CROZIER RE: SAME (0.2); CALL WITH B.GRIFFITH, W.MURPHY, J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS AND STRATEGY (0.8); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME (0.1); EMAIL TO L.BAREFOOT RE: SAME (0.1); REVIEW/EDIT DRAFT TALKING POINTS FOR CALL WITH CLEARY (1.1); EMAILS WITH J.CROZIER RE: SAME (0.1).				
04/06/20	DiDonato, Philip	1.50	1,095.00	003	58837438
	RESREACH RE RECLAMATION CLAIM TREATMENT UNDER APA.				
04/06/20	Podzius, Bryan R.	0.10	98.00	003	59087438
	EMAIL WITH W. MURPHY RE: APA ISSUES.				
04/06/20	Crozier, Jennifer Melien Brooks	3.90	3,939.00	003	58841401

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	PREPARE DRAFT TALKING POINTS IN PREPARATION FOR SETTLEMENT TELECONFERENCE WITH TRANSFORM ON OUTSTANDING APA-RELATED DISPUTES (1.6); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO TALKING POINTS (INCLUDING TARGETED REVIEW AND ANALYSIS OF APA, TSA, AND RELATED INTERNAL AND EXTERNAL CORRESPONDENCE) (.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT TELECONFERENCE WITH TRANSFORM (.4); TELECONFERENCES (INTERNAL AND WITH M-III) CONCERNING SETTLEMENT TELECONFERENCE WITH TRANSFORM (1.0).				
04/07/20	Marcus, Jacqueline	0.90	1,305.00	003	58850814
	CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, L. BAREFOOT AND S. O'NEAL REGARDING APA ISSUES AND FOLLOW UP REGARDING SAME (.9).				
04/07/20	Friedmann, Jared R.	1.40	1,680.00	003	58850349
	REVIEW REVISED DRAFT TALKING POINTS FOR CALL WITH CLEARY RE: APA DISPUTES AND PREPARE FOR SAME (0.5); PARTICIPATE ON CALL WITH CLEARY TEAM, J.CROZIER AND J.MARCUS RE: OUTSTANDING APA ISSUES AND POTENTIAL SETTLEMENT (0.9).				
04/07/20	Crozier, Jennifer Melien Brooks	2.90	2,929.00	003	58852958
	PREPARE FOR TELECONFERENCE WITH CLEARY GOTTLIEB CONCERNING OUTSTANDING APA-RELATED DISPUTES, INCLUDING BY COMPILING AND TRANSMITTING RELEVANT CORRESPONDENCE BETWEEN AND AMONG PARTIES (1.1); TELECONFERENCE WITH CLEARY CONCERNING POTENTIAL SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.9); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TELECONFERENCE AND RELATED MATERIALS (.3); DRAFT CORRESPONDENCE TO M-III CONCERNING TRANSITION-VENDOR AND VERNON WAREHOUSE MATERIALS AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.6).				
04/08/20	Friedmann, Jared R.	0.40	480.00	003	58858459
	REVIEW EMAILS WITH M-III FOLLOWING UP ON APA ISSUES IN LIGHT OF DISCUSSION WITH CLEARY TEAM (0.3); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
04/13/20	Friedmann, Jared R.	0.20	240.00	003	58883092
	REVIEW COURT ORDER ON MOTION TO DISMISS VIR/AMI CLAIMS (0.1); EMAILS WITH TEAM RE: SAME AND POTENTIAL APPEAL (0.1).				



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04/13/20	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND DRAFT CORRESPONDENCE CONCERNING ORDER GRANTING THE DEBTORS' MOTION TO DISMISS AMI/VIR ADVERSARY COMPLAINT.	0.20	202.00	003	59087443
04/14/20	Munz, Naomi EMAILS RE: OFFSHORE OPERATIONS.	0.40	440.00	003	58888166
04/15/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SPECIFIC OUTSTANDING APA-RELATED DISPUTES, INCLUDING TRANSITION-VENDOR AND VERNON-WAREHOUSE DISPUTES (.2); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING PROPOSED SETTLEMENT OF DISPUTES (.4); CONFER WITH M-III (FINANCIAL ADVISOR) CONCERNING INFORMATION TO BE SUPPLIED TO OPPOSING COUNSEL IN CONNECTION WITH SETTLEMENT (.3); PREPARE EXCEL SPREADSHEET TO SERVE AS FRAMEWORK FOR TRANSMISSION OF INFORMATION (.2).	1.10	1,111.00	003	58902089
04/17/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, L. BAREFOOT AND S. O'NEAL REGARDING APA DISPUTES (.3); FOLLOW UP CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING SAME (.2).	0.50	725.00	003	58913971
04/17/20	Friedmann, Jared R. CALL WITH J.CROZIER TO PREPARE FOR CALL WITH CLEARY RE: APA DISPUTES (0.2); REVIEW CHART OF POTENTIAL SETTLEMENT (0.1); CALL WITH CLEARY TEAM, J.MARCUS AND J.CROZIER RE: SAME (0.3); CALL WITH J.CROZIER AND J.MARCUS RE: SAME AND NEXT STEPS (0.2).	0.80	960.00	003	58918077
04/17/20	Namerow, Derek REVIEW WESTLAND PSA AND OUTSTANDING INVOICES AND ANNOTATED (.5); EMAIL REGARDING SAME (.1); FOLLOW UP ON STATUS OF MOUNTAIN HOME SALE NOTICE (.1); COMPILE DOCUMENTS FOR MOUNTAIN HOME AND DRAFT EMAIL TO BUYER RE: CLOSING (.5); PARCEL SEARCH FOR PRORATIONS (.3);.	1.50	1,267.50	003	58919098
04/17/20	Crozier, Jennifer Melien Brooks	2.40	2,424.00	003	58916913

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	PREPARE FOR TELECONFERENCE WITH OPPOSING COUNSEL CONCERNING OUTSTANDING APA DISPUTES SETTLEMENT NEGOTIATIONS (.8); TELECONFERENCE WITH OPPOSING COUNSEL CONCERNING OUTSTANDING APA DISPUTES SETTLEMENT NEGOTIATIONS (.6); TELECONFERENCE WITH J. FRIEDMANN AND J. MARCUS CONCERNING SUBSTANCE AND SIGNIFICANCE OF TELECONFERENCE AND RECOMMENDATIONS TO BE MADE TO FINANCIAL ADVISOR (.3); DRAFT EMAIL SUMMARIZING SUBSTANCE OF TRANSFORM PROPOSAL AND RECOMMENDED DEBTORS' COUNTER-PROPOSAL (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING COUNTER-PROPOSAL (.2).				
04/20/20	Friedmann, Jared R. EMAILS WITH J.CROZIER AND B.GRIFFITHS RE: PROPOSED PARTIAL SETTLEMENT OF OUTSTANDING APA ISSUES (0.1); REVISE BULLET POINTS RE: COUNTEROFFER AND EMAIL TO J.CROZIER RE: SAME (0.2); EMAIL TO L.BAREFOOT RE: SAME (0.1).	0.40	480.00	003	58927217
04/20/20	Crozier, Jennifer Melien Brooks PREPARE DRAFT EMAIL TO TRANSFORM COMMUNICATING SETTLEMENT COUNTERPROPOSAL (.6); REVIEW MATERIALS CONCERNING OUTSTANDING APA-RELATED DISPUTES IN CONNECTION WITH PREPARATION OF DRAFT EMAIL (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DRAFT EMAIL (.2).	1.10	1,111.00	003	58926674
04/21/20	Marcus, Jacqueline CALL WITH J. FRIEDMANN REGARDING APA DISPUTES (.2).	0.20	290.00	003	58935415
04/21/20	Friedmann, Jared R. EMAILS WITH L.BAREFOOT RE: CALL TO DISCUSS APA DISPUTES (0.1); CALL WITH J.CROZIER RE: PREPARING FOR SAME (0.3); CALL WITH L.BAREFOOT RE: PARTIAL APA SETTLEMENT PROPOSAL (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH M&A TEAM RE: MEXICO DIVIDEND (0.1); CALL WITH J.MARCUS RE: NEGOTIATION WITH CLEARY RE: PROPOSED SETTLEMENT AND NEXT STEPS (0.3); REVIEW AND ANALYZE APA IN CONNECTION WITH TRANSFORM ARGUMENTS CONCERNING RIGHTS TO MEXICO DIVIDEND (0.3).	1.50	1,800.00	003	58935034
04/21/20	Thompson, Maryann REVIEW POST-CLOSING ISSUE (.8); COMMUNICATIONS WITH J. MARCUS, L. SPRINGER, M. BEDNARCZYK, AND M. EPSTEIN REGARDING SUCH ISSUE (.2).	1.00	730.00	003	58936678

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04/21/20	Crozier, Jennifer Melien Brooks TELECONFERENCES CONCERNING MEET-AND-CONFER WITH CLEARY REGARDING APA-DISPUTES SETTLEMENT PROPOSAL (.4); REVIEW AND ANALYZE BRIEF EMAIL MEMORANDUM CONCERNING COUNTERPROPOSAL (.2); REVIEW SECTION 2.13 OF THE APA IN CONNECTION WITH TRANSFORM RESPONSE TO COUNTER PROPOSAL (.3).	0.90	909.00	003	58934417
04/22/20	Friedmann, Jared R. EMAILS AND CALLS WITH J. CROZIER RE: ANALYZING TRANSFORM'S POSITION WITH RESPECT TO MEXICAN DIVIDEND (0.5); REVIEW AND ANALYZE SAME (0.4); EMAIL L. BAREFOOT RE: SAME (0.1).	1.00	1,200.00	003	58943072
04/22/20	Munz, Naomi CALLS WITH H. GUTHRIE AND J. CROZIER RE: MEXICO DIVIDEND AND REVIEW RELATED EMAILS (0.9); REVIEW DRAFT RESOLUTION RE: TRANSFER OF POWERS FOR CANADIAN ENTITY AND RELATED EMAILS (1.1).	2.00	2,200.00	003	58945269
04/22/20	Thompson, Maryann DISCUSSION WITH M. EPSTEIN, M. BEDNARCYZK, L. SPRINGER, AND J. MARCUS REGARDING POST-CLOSING ISSUES ARISING UNDER THE TSA.	0.40	292.00	003	58944814
04/22/20	Crozier, Jennifer Melien Brooks CALLS WITH M&A TEAM CONCERNING APA ARGUMENTS RELATED TO MEXICO DIVIDEND (.9); CALLS WITH LITIGATION TEAM CONCERNING MEXICO DIVIDEND (.6); REVIEW, ANALYZE, AND ANNOTATE IN CONNECTION WITH NEGOTIATIONS RELATED TO MEXICO DIVIDEND (.9); DRAFT BRIEF EMAIL MEMORANDUM SUMMARIZING SUBSTANCE AND SIGNIFICANCE (.6); DRAFT EMAIL MEMORANDUM SETTING FORTH ARGUMENT, AND BASES FOR ARGUMENT (1.2).	4.20	4,242.00	003	58941523
04/23/20	Friedmann, Jared R. EMAILS WITH L.BAREFOOT RE: APA DISPUTES AND NEXT STEPS (0.2); FURTHER ANALYZE TRANSFORM'S POSITION ON MEXICAN DIVIDEND (0.3); EMAILS WITH J.CROZIER RE: SAME (0.2); DRAFT EMAIL TO L.BAREFOOT RE: SAME (0.2); REVIEW L.BAREFOOT EMAIL IN RESPONSE AND EMAILS TO TEAM RE: SAME (0.2).	1.10	1,320.00	003	58951492
04/23/20	Munz, Naomi	0.50	550.00	003	58954793

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	CALL WITH H. GUTHRIE RE: DOCUMENTING TRANSFER OF POWER FOR CANADA ENTITIES AND RELATED EMAILS.				
04/23/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	003	58954143
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING POTENTIAL SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.4); TELECONFERENCES CONCERNING SETTLEMENT OF OUTSTANDING APA RELATED DISPUTES (.5); ANALYZE OPPOSING COUNSEL'S ARGUMENTS CONCERNING VERNON WAREHOUSE AND MEXICO DIVIDEND DISPUTES, REVIEW RELATED APA PROVISIONS, AND DRAFT BRIEF EMAIL MEMORANDUM SUMMARIZING RESPONSES (1.0).				
04/24/20	Marcus, Jacqueline	0.30	435.00	003	58957659
	CONFERENCE CALL WITH S. SINGH, J. FRIEDMANN REGARDING APA DISPUTE (.2); E-MAIL REGARDING VERNON RENT (.1).				
04/24/20	Friedmann, Jared R.	0.80	960.00	003	58962050
	FURTHER REVIEW AND ANALYZE TRANSFORM'S POSITIONS CONCERNING APA DISPUTES (0.2); CALL WITH J.MARCUS AND S.SINGH RE: SAME (0.1); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3); EMAIL L.BAREFOOT RE: SAME (0.1); REVIEW SUMMARY OF DISCUSSIONS WITH M-III RE: SAME AND EMAILS WITH TEAM RE: SAME (0.1).				
04/24/20	Crozier, Jennifer Melien Brooks	1.50	1,515.00	003	58960904
	DRAFT AND RESPOND TO EMAIL CORRESPONDENCE TO/FROM M-III TEAM CONCERNING WHETHER VERNON SUBTENANT RENT DISPUTE WAS SETTLED UNDER APA SETTLEMENT AGREEMENT (.6); TELECONFERENCE WITH M-III TEAM CONCERNING SAME (.6); REVIEW AND RESPOND TO CORRESPONDENCE FROM J. FRIEDMANN CONCERNING OUTSTANDING APA-RELATED DISPUTES AND RELATED SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.3).				
04/27/20	Friedmann, Jared R.	0.50	600.00	003	58970077
	REVIEW AND ANALYZE TRANSFORM LETTER TO J. DRAIN SEEKING TO MOVE EDA ISSUES BACK TO BANKRUPTCY COURT (0.4); EMAILS RE: SAME (0.1).				
04/27/20	Guthrie, Hayden	0.90	945.00	003	58966685
	REVIEW TRANSFORM REQUEST FOR MIII EXECUTION OF DOCUMENTS AND RELATED ISSUES (0.9).				

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04/28/20	Friedmann, Jared R. EMAILS WITH COUNSEL FOR TRANSFORM, VILLAGE AND SCHOOL DISTRICT RE: COORDINATING FOR COURT CONFERENCE (0.1); EMAILS WITH TEAM RE: SAME (0.1).	0.20	240.00	003	58980153
04/28/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSFORM’S DESIGNATION OF THE EDA AGREEMENT FOR ASSUMPTION AND ASSIGNMENT AND THE PENDING OBJECTION OF THE COMMUNITY UNIT SCHOOL DISTRICT 300 TO SUCH ASSUMPTION AND ASSIGNMENT (.2); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.2).	0.60	606.00	003	58981939
04/29/20	Marcus, Jacqueline E-MAILS REGARDING CONCUR/TRANSFORM (.2).	0.20	290.00	003	58988367
04/29/20	Friedmann, Jared R. CALL WITH COUNSEL FOR VILLAGE, TRANSFORM AND SCHOOL DISTRICT RE: COURT CONFERENCE AND BRIEFING SCHEDULE (0.4); EMAILS RE: SAME (0.1).	0.50	600.00	003	58988634
04/30/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: PREPARING BROADER POTENTIAL APA SETTLEMENT PROPOSAL AND NEXT STEPS (0.3); REVIEW DRAFT SETTLEMENT PROPOSAL AND EMAILS WITH J.CROZIER RE: SAME (0.2).	0.50	600.00	003	58997232
04/30/20	Crozier, Jennifer Melien Brooks TELECONFERENCE CONCERNING SETTLEMENT NEGOTIATIONS WITH TRANSFORM RELATED TO OUTSTANDING APA-RELATED DISPUTES (.3); REVIEW AND ANALYZE PRIOR CORRESPONDENCE WITH COUNSEL FOR TRANSFORM CONCERNING SUPPLEMENTAL SETTLEMENT PROPOSAL (.1); PREPARE DRAFT EMAIL TO COUNSEL FOR TRANSFORM CONCERNING DEBTOR SUPPLEMENTAL SETTLEMENT PROPOSAL (.6).	1.00	1,010.00	003	58998374
SUBTOTAL TASK 003 - Asset Disposition/363		62.00	\$65,518.00		
Asset /De Minimis Asset/Liquidation Sales:					
04/01/20	Marcus, Jacqueline	0.60	870.00	004	58814097

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	FINALIZE TEAM WORLDWIDE ENGAGEMENT LETTER AND CONFLICT CONSENT AND E-MAILS REGARDING SAME.				
04/01/20	Marcus, Jacqueline	0.50	725.00	004	58815992
	CONFERENCE CALL WITH B. GRIFFITH, M. BUSCHMANN, C. TEDROWE REGARDING STATUS (.3); FOLLOW-UP CONFERENCE CALL WITH B. GRIFFITH, C. TEDROWE REGARDING SAME (.2).				
04/01/20	DiDonato, Philip	0.80	584.00	004	58825225
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.3); UPDATE AUTOMATIC STAY MOTION TRACKER (.5).				
04/02/20	DiDonato, Philip	2.40	1,752.00	004	58825111
	UPDATE AUTOMATIC STAY TRACKER (.5); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (0.4); DRAFT STAY LETTER RE CUSTOMS ACTION (1.5).				
04/02/20	Litz, Dominic	0.40	292.00	004	58819481
	CALL RE: MCNICHOLAS AUTO-STAY.				
04/03/20	Marcus, Jacqueline	0.10	145.00	004	58826852
	E-MAIL TO M. OLINS REGARDING CALDER (.1).				
04/03/20	DiDonato, Philip	0.90	657.00	004	58825164
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5).				
04/03/20	Peshko, Olga F.	0.60	606.00	004	58832914
	CORRESPOND RE WAIVER REQUEST (.2); REVIEW CORRESPONDENCE RE CLAIMS AND STAY ISSUES AND CORRESPOND RE SAME (.4).				
04/06/20	Fail, Garrett	1.00	1,400.00	004	58840267

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	REVIEW AND REVISE LETTER TO US CUSTOMS RE STAY VIOLATION (.2); DRAFT FORM LANGUAGE FOR TRANSFORM RE STAY VIOLATIONS (.4); REVISE DRAFT WITH WESTFIELD (.3); EMAILS WITH TRANSFORM (.1).				
04/06/20	DiDonato, Philip	1.30	949.00	004	58837276
	TURN COMMENTS TO DRAFT STIPULATION RE WESTFIELD INSURANCE FOR RELIEF FROM STAY (.8); CALL WITH G. FAIL TO DISCUSS VARIOUS STAY MATTERS (.2); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.3).				
04/07/20	DiDonato, Philip	0.50	365.00	004	58858103
	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO AUTOMATIC STAY COUNTERPARTIES.				
04/07/20	DiDonato, Philip	0.20	146.00	004	58858232
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
04/08/20	DiDonato, Philip	0.70	511.00	004	58858876
	UPDATE AUTOMATIC STAY MOTION TRACKER (.4); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.3).				
04/09/20	DiDonato, Philip	0.70	511.00	004	58871300
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.4); UPDATE AUTOMATIC STAY MOTION TRACKER (.3).				
04/09/20	DiDonato, Philip	0.30	219.00	004	58871304
	UPDATE AUTOMATIC STAY MOTION TRACKER.				
04/09/20	Peshko, Olga F.	0.30	303.00	004	58876051
	CORRESPOND REGARDING CATALFAMO UPDATE AND CONVERSION MOTION (.2); CORRESPOND REGARDING NG MOTION (.1).				
04/10/20	Peshko, Olga F.	0.90	909.00	004	58875747

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	CORRESPONDENCE REGARDING DISCOVERY RESPONSES AND REVIEW SAME (.5); REVIEW NG MOTION AND CORRESPOND REGARDING SAME (.4).				
04/13/20	Marcus, Jacqueline E-MAIL A. MCCOY REGARDING TEAM WORLDWIDE LITIGATION (.1).	0.10	145.00	004	58882360
04/13/20	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.40	292.00	004	58901377
04/13/20	Peshko, Olga F. CORRESPONDENCE REGARDING VARIOUS STAY AND CLAIM ISSUES (.9).	0.90	909.00	004	58921436
04/14/20	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.30	219.00	004	58901460
04/15/20	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.30	219.00	004	58914571
04/15/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES.	0.40	292.00	004	58914607
04/16/20	DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.3).	0.80	584.00	004	58914588
04/16/20	Buschmann, Michael DISCUSS CANADIAN 9019 MOTION WITH CANADIAN PLAINTIFF'S COUNSEL IN RESPONSE TO INQUIRY (.2), AND SEND FOLLOW-UP TO J. MARCUS (.1).	0.30	219.00	004	58907606
04/16/20	Peene, Travis J.	0.50	125.00	004	58913037



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	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' LIMITED RESPONSE TO LANDLORD'S MEMORANDUM OF LAW ON PUERTO RICO'S INSURANCE LAW IN COMPLIANCE WITH COURT ORDER.				
04/17/20	Marcus, Jacqueline	0.20	290.00	004	58913968
	REVIEW CHICAGO TITLE MOTION FOR RELIEF FROM STAY AND E-MAILS T. GOSLIN REGARDING SAME (.2).				
04/17/20	DiDonato, Philip	1.10	803.00	004	58914630
	UPDATE AUTOMATIC STAY MOTION TRACKER FOR INSURANCE RELATED INQUIRIES (.7); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.4).				
04/17/20	Buschmann, Michael	0.10	73.00	004	58915078
	CALL FROM CANADIAN PLAINTIFF COUNSEL INQUIRING INTO STATUS OF CANADIAN SETTLEMENT MOTION AND FOLLOW UP WITH J. MARCUS ON INQUIRY RECEIVED.				
04/19/20	Friedmann, Jared R.	0.20	240.00	004	58918003
	REVIEW EMAIL FROM SCHOOL DISTRICT SEEKING CONSENT TO FILE FOURTH AMENDED COMPLAINT AND EMAILS WITH D.MARTIN AND E.CHOI RE: SAME AND NEXT STEPS (0.2).				
04/20/20	Marcus, Jacqueline	0.30	435.00	004	58927636
	E-MAIL REGARDING SEARS CANADA 9019 SETTLEMENT (.2); REVIEW CERTIFICATE OF NO OBJECTION (.1).				
04/20/20	Friedmann, Jared R.	0.10	120.00	004	58927349
	REVIEW EMAIL CORRESPONDENCE FROM VILLAGE OF HOFFMAN ESTATES AND TRANSFORM RE: SCHOOL DISTRICT'S REQUEST TO FILE FOURTH AMENDED COMPLAINT AND EMAILS WITH D.MARTIN RE: SAME.				
04/20/20	DiDonato, Philip	0.40	292.00	004	58943919
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.				
04/20/20	Peshko, Olga F.	0.80	808.00	004	58964385
	CONDUCT RESEARCH RE STAY OF ACTIONS AND DRAFT RESPONSES RELATED TO SAME (.8).				

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04/20/20	Buschmann, Michael	1.50	1,095.00	004	58936094
	REVIEW DOCKET TO CONFIRM IF RESPONSE WAS RECEIVED TO CANADIAN 9019 MOTION AND ENSURE THAT ALL PARTIES WERE PROPERLY SERVED (.4). PREPARE CERTIFICATE OF NO OBJECTION FOR 9019 MOTION TO BE SUBMITTED TO CHAMBERS (1.1).				
04/20/20	Buschmann, Michael	0.30	219.00	004	59087724
	REVIEW RESPONSES RECEIVED BY CLAIMANT RELATING TO PERSONAL INJURY ACTION AND COORDINATE WITH P. DIDONATO FOR RESPONSE.				
04/21/20	DiDonato, Philip	0.70	511.00	004	58944080
	REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5); CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.2).				
04/21/20	Buschmann, Michael	0.50	365.00	004	58939482
	PREPARE CERTIFICATE OF NO OBJECTION FOR CANADIAN 9019 MOTION FOR FILING (.3). PREPARE PROPOSED ORDER FOR CHAMBERS (.1). COORDIANTE WITH PARALEGALS TO GET CERTIFICATE OF NO OBJECTION FILED AND PROPOSED ORDER SUBMITTED TO CHAMBERS (.1).				
04/21/20	Stauble, Christopher A.	0.40	168.00	004	58993363
	FILE AND SERVE CERTIFICATE OF NO OBJECTION REGARDING DEBTORS' MOTION FOR ENTRY OF AN ORDER APPROVING SETTLEMENT AGREEMENT AMONG SEARS HOLDINGS CORPORATION AND THE CANADIAN PLAINTIFFS.				
04/22/20	Marcus, Jacqueline	0.10	145.00	004	58944851
	E-MAIL REGARDING TEAM WORLDWIDE.				
04/22/20	DiDonato, Philip	0.70	511.00	004	58944855
	CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.3).				
04/22/20	Peshko, Olga F.	0.30	303.00	004	58964284
	REVIEW GILBERT DOCUMENTS AND CORRESPOND RE AUTOMATIC STAY REQUEST FOR SAME.				

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04/23/20	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	0.40	292.00	004	58966681
04/24/20	Peshko, Olga F. CORRESPOND RE MCNICHOLAS AND CASTILLO STAY REQUESTS AND REVIEW RELEVANT DOCUMENTS FOR SAME (.4).	0.40	404.00	004	58963959
04/24/20	Buschmann, Michael REVIEW CALLS AND EMAILS FROM CLAIMANTS REGARDING CLAIMS PROCESS AND RELIEF FROM STAY STIPULATIONS (.2).	0.20	146.00	004	58958230
04/25/20	Fail, Garrett CALL WITH O. PESHKO AND D. LITZ RE LIFT STAY STIPULATION AND NEGOTIATIONS FOR MCNICHOLS.	0.20	280.00	004	58960767
04/25/20	Peshko, Olga F. CORRESPONDENCE RE MCNICHOLAS STAY LIFT REQUEST (.1) AND CALL WITH G. FAIL AND D. LITZ RE SAME (.2).	0.30	303.00	004	58960769
04/25/20	Litz, Dominic CALL WITH G. FAIL AND O. PESHKO RE: MCNICHOLAS.	0.20	146.00	004	58957649
04/27/20	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS.	0.20	146.00	004	58981211
04/28/20	DiDonato, Philip CORRESPONDENCE WITH AUTOMATIC STAY MOVANTS (.3); UPDATE AUTOMATIC STAY MOTION TRACKER (.3).	0.60	438.00	004	58981200
04/28/20	Peshko, Olga F. REVIEW AND CORRESPOND RE SEWARD LITIGATION (.2).	0.20	202.00	004	59007862
04/28/20	Litz, Dominic	1.70	1,241.00	004	58978729

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	DRAFT MCNICHOLAS STIPULATION.				
04/29/20	DiDonato, Philip REVIEW AND PROVIDE COMMENTS TO WESTFIELD STIPULATION.	0.40	292.00	004	59011291
04/29/20	Litz, Dominic REVIEW AND SUMMARIZE REQUEST FOR CONTINUANCE.	0.10	73.00	004	58987641
04/30/20	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	0.20	146.00	004	59011285
04/30/20	Peshko, Olga F. CORRESPOND RE DISCOVERY WITH CLIENT AND WITH TRANSFORM.	0.30	303.00	004	59007918
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>29.30</b>	<b>\$24,738.00</b>		
04/01/20	Buschmann, Michael PREPARE FINALIZED DRAFT OF JOINT REPRESENTATION LETTER IN TEAM WORLDWIDE MATTER, AND SEND TO J. MARCUS FOR SIGNATURE (.4).	0.40	292.00	007	58841361
04/01/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58831798
04/02/20	Buschmann, Michael RESEARCH ISSUES RELATING TO NEW ESOP VIOLATIONS RECEIVED BY DEBTOR AND COORDINATE WITH M-III ON RESOLUTION.	0.80	584.00	007	58821957
04/02/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58831726
04/03/20	Peene, Travis J.	0.10	25.00	007	58831572

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	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
04/04/20	Peshko, Olga F. DRAFT INSTRUCTIONS FOR CLAIMS MANAGEMENT.	0.50	505.00	007	58832992
04/05/20	Peshko, Olga F. REVISE RE CLAIMS MANAGEMENT INSTRUCTIONS AND EMAILS RE: SAME.	0.20	202.00	007	58875492
04/05/20	Buschmann, Michael REVISE WIP IN PREPARATION FOR 4/6 WIP MEETING.	0.40	292.00	007	58837271
04/06/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	58837486
04/06/20	Peshko, Olga F. REVISE CLAIMS MANAGEMENT INSTRUCTIONS AND CORRESPONDENCE REGARDING SAME INTERNALLY AND WITH M-III (.5).	0.50	505.00	007	58875437
04/06/20	Hwang, Angeline Joong-Hui CIRCULATE WIP UPDATES.	0.10	84.50	007	58848715
04/06/20	Buschmann, Michael UPDATE AND DISTRIBUTE WIP IN ADVANCE OF WIP MEETING.	0.10	73.00	007	58837576
04/06/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58861836
04/07/20	Peshko, Olga F. CORRESPONDENCE REGARDING RESEARCH ON PREPETITION STATUS AND REVIEW INFORMATION ON SAME (.4); CORRESPOND REGARDING CATALFAMO UPDATE (.1).	0.50	505.00	007	58875339
04/07/20	Peene, Travis J.	0.10	25.00	007	58861825

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	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
04/09/20	Fail, Garrett	0.20	280.00	007	58866943
	REVIEW EMAILS FROM PARTIES IN INTEREST AND DOCKET FILINGS.				
04/10/20	Peene, Travis J.	0.10	25.00	007	58887914
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
04/13/20	DiDonato, Philip	0.70	511.00	007	58901290
	CASE CALENDAR UPDATES AND CHANGES.				
04/13/20	Hwang, Angeline Joong-Hui	0.10	84.50	007	58902847
	PROVIDE AGENDA UPDATES.				
04/13/20	Buschmann, Michael	0.70	511.00	007	58879121
	REVISE AND DISTRIBUTE WIP IN ADVANCED OF WIP MEETING (.6). REVIEW NEW EMAIL RECEIVED BY P. VAN GROLL AND COORDINATE WITH WORKING GROUP TO HAVE APPROPRIATE PARTIES HANDLE (.1).				
04/13/20	Peene, Travis J.	0.30	75.00	007	58903899
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
04/14/20	Peene, Travis J.	0.10	25.00	007	58903910
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
04/16/20	Peene, Travis J.	0.10	25.00	007	58913053
	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
04/17/20	Buschmann, Michael	0.10	73.00	007	58915337
	REVIEW MAIL CORRESPONDENCE RECEIVED.				
04/17/20	Peene, Travis J.	0.10	25.00	007	58913046

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	REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.				
04/19/20	Buschmann, Michael UPDATE WIP IN PREPARATION FOR WIP MEETING.	0.40	292.00	007	58935792
04/20/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	58943891
04/20/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.40	292.00	007	58935888
04/20/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58939505
04/21/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58939694
04/22/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58964439
04/23/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58964594
04/24/20	Marcus, Jacqueline REVIEW ENTECH STIPULATION REGARDING BAR DATE.	0.20	290.00	007	58957655
04/24/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58964532
04/26/20	Buschmann, Michael REVISE WIP IN ADVANCE OF 4/27 WIP MEETING.	0.30	219.00	007	59006296

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04/27/20	Marcus, Jacqueline REVIEW CHANGES TO ENTECH STIPULATION AND NOTICE OF PRESENTMENT REGARDING SAME.	0.10	145.00	007	58969417
04/27/20	DiDonato, Philip REVISE ENTECH STIPULATION (0.4); FINALIZE AND FILE SAME (0.2).	0.60	438.00	007	58981358
04/27/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	58981512
04/27/20	Peshko, Olga F. REVIEW WIP.	0.10	101.00	007	59087731
04/27/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER DEEMING PROOF OF CLAIM TIMELY FILED.	0.30	75.00	007	58994240
04/27/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	58994286
04/29/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	58994271
04/30/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59000541
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>11.90</b>	<b>\$8,220.00</b>		
04/03/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH COUNSEL OF RELATOR CARL IRELAND AND U.S. RE: SECURED CLAIM.	0.80	676.00	008	58828110
04/13/20	Singh, Sunny	0.40	520.00	008	58883358



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	EMAILS RE: ADMIN CONSENT REPRESENTATIVE.				
04/20/20	Singh, Sunny CALL WITH G. FAIL AND A. HWANG RE CARL IRELAND MOTION.	0.80	1,040.00	008	58928214
04/20/20	Fail, Garrett CALL WITH A. HWANG AND S. SINGH RE CARL IRELAND AND USA MOTION. (.8) EMAILS WITH WEIL TEAM RE SAME (.3).	1.10	1,540.00	008	58928552
04/20/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH S. SINGH AND G. FAIL RE: CARL IRELAND'S MOTION.	1.20	1,014.00	008	58946461
04/21/20	Singh, Sunny CALL WITH AKIN RE CARL IRELAND MOTION.	0.30	390.00	008	58934779
04/21/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH AKIN RE: CARL IRELAND'S MOTION (.2); PARTICIPATE ON CALL WITH M-III RE: CARL IRELAND'S MOTION (.6); REVIEW CARL IRELAND DOCUMENTS (.2).	1.00	845.00	008	58946449
04/22/20	Marcus, Jacqueline CONFERENCE CALL WITH G. FAIL AND S. SINGH REGARDING CARL IRELAND ISSUE.	0.60	870.00	008	59259521
04/22/20	Fail, Garrett PREPARE FOR CARL IRELAND HEARING WITH W. MURPHY AND A. HWANG (1.5); CALLS WITH J. MARCUS, S. SINGH AND R. SCHROCK RE SAME (.9).	2.40	3,360.00	008	59087726
04/22/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH G. FAIL AND W. MURPHY RE: CARL IRELAND MOTION.	1.50	1,267.50	008	58946413
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan</b>		<b>10.10</b>	<b>\$11,522.50</b>		
<b>Confirmation:</b>					

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04/01/20	Marcus, Jacqueline PREPARE FOR AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.10	1,595.00	010	58816007
04/01/20	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0); FOLLOW UP RE SAME (.3).	1.30	1,690.00	010	58816649
04/01/20	Friedmann, Jared R. CALL WITH RESTRUCTURING COMMITTEE.	1.00	1,200.00	010	58817339
04/01/20	Fail, Garrett CALL WITH W. MURPHY, B. GRIFFITH, E. ACEVEDO AND S. SINGH (.3). PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1).	1.30	1,820.00	010	58816779
04/01/20	DiDonato, Philip COMPILE MATERIALS FOR RESTRUCTURING COMMITTEE CALL.	0.20	146.00	010	58825293
04/02/20	Marcus, Jacqueline FOLLOW UP REGARDING DIRECTOR RESIGNATIONS (.4); CALL WITH H. GUTHRIE AND E-MAIL L. BAREFOOT REGARDING SAME (.3).	0.70	1,015.00	010	58819272
04/02/20	Singh, Sunny CALL WITH B. TRANSIER RE PRIVILEGED MATTERS.	0.30	390.00	010	58822304
04/02/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS.	0.50	550.00	010	58823445
04/02/20	Godio, Joseph C. UPDATE MANAGEMENT EXCEL FILE.	2.90	2,450.50	010	58819113
04/02/20	Guthrie, Hayden REVIEW ISRAEL AND CANADA DIRECTOR ISSUES.	0.60	630.00	010	58814160

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04/03/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS.	0.50	550.00	010	58833136
04/03/20	Guthrie, Hayden REVIEW SEARS DIRECTOR ISSUES IN ISRAEL AND CANADA.	0.90	945.00	010	58825200
04/05/20	Marcus, Jacqueline E-MAILS REGARDING CANADIAN ENTITIES (.1).	0.10	145.00	010	58839790
04/05/20	Guthrie, Hayden REVIEW SEARS CANADA DIRECTOR APPOINTMENT ISSUES AND CORRESPONDENCE WITH CANADA COUNSEL REGARDING SAME.	0.50	525.00	010	58827732
04/06/20	Marcus, Jacqueline E-MAILS REGARDING ILLINOIS FRANCHISE TAX AND QUALIFICATION (.1).	0.10	145.00	010	58839850
04/06/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS AND UNCLAIMED FUNDS.	1.10	1,210.00	010	58843332
04/07/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS AND FRANCHISE TAX.	0.70	770.00	010	58852902
04/07/20	Guthrie, Hayden REVIEW DIRECTOR APPOINTMENT ISSUES IN CANADA AND ISRAEL.	0.50	525.00	010	58848308
04/08/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS AND FRANCHISE TAX.	0.60	660.00	010	58855588
04/09/20	Guthrie, Hayden REVIEW DIRECTOR APPOINTMENT ISSUES IN CANADA AND ISRAEL (.4); REVIEW EMPLOYEE ARRANGEMENTS IN ISRAEL (.4).	0.80	840.00	010	58867413

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04/10/20	Singh, Sunny DRAFT EMAIL TO RESTRUCTURING COMMITTEE RE ADMIN REPRESENTATION ISSUES.	0.40	520.00	010	58871234
04/13/20	Marcus, Jacqueline REVIEW ADDITIONAL DIRECTOR RESIGNATIONS AND E-MAILS REGARDING SAME.	0.10	145.00	010	58882524
04/13/20	Munz, Naomi EMAILS RE: DIRECTOR RESIGNATIONS AND FRANCHISE TAXES.	0.50	550.00	010	58885558
04/14/20	Marcus, Jacqueline E-MAILS WITH B. GRIFFITH AND M. KORYICKI REGARDING SEARS ISRAEL.	0.10	145.00	010	58887733
04/15/20	Guthrie, Hayden COORDINATE CANADA DIRECTOR AND MANAGEMENT ARRANGEMENTS.	0.60	630.00	010	58896058
04/17/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, M. KORYICKI, N. MUNZ, H. GUTHRIE REGARDING DIRECTOR RESIGNATIONS/SHC ISRAEL (.5).	0.50	725.00	010	58913953
04/17/20	Munz, Naomi CALL WITH MIII RE: ISRAEL OPERATIONS AND REVIEW RELATED EMAILS.	0.70	770.00	010	58920054
04/17/20	Guthrie, Hayden REVIEW DIRECTOR AND OFFICER RESIGNATIONS (0.6); ATTENDANCE ON CALL WITH MIII TEAM REGARDING ISRAEL ENTITY (0.4).	1.00	1,050.00	010	58911962
04/20/20	Marcus, Jacqueline CONFERENCE CALL WITH A. ECKLER, N. MUNZ, H. GUTHRIE REGARDING CANADIAN ENTITIES (.7); FOLLOW UP CALL WITH N. MUNZ REGARDING SAME (.1).	0.80	1,160.00	010	58927593
04/20/20	Munz, Naomi	1.90	2,090.00	010	58928878

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	CALL WITH CANADIAN COUNSEL AND RELATED CALL WITH J. MARCUS RE: CANADIAN SUBSIDIARIES (1.0); REVIEW NON-DEBTOR BALANCE SHEET INFORMATION AND RELATED EMAIL TO MIII (0.9).				
04/20/20	Guthrie, Hayden	1.00	1,050.00	010	58922993
	CALL WITH CANADA COUNSEL REGARDING CANADA SUBSIDIARY ENTITIES (0.6); REVIEW CANADA ARRANGEMENTS (0.4).				
04/21/20	Marcus, Jacqueline	0.10	145.00	010	58935395
	E-MAIL REGARDING RESTRUCTURING COMMITTEE AGENDA (.1).				
04/21/20	Fail, Garrett	0.30	420.00	010	58942049
	REVIEW AND COMMENT ON DECK FOR RESTRUCTURING COMMITTEE MEETING.				
04/21/20	Guthrie, Hayden	0.80	840.00	010	58932324
	REVIEW DOCUMENTATION TO TRANSFER CANADA DIRECTOR POWER TO STOCKHOLDERS (0.4). REVIEW MEXICO DIVIDEND ISSUE (0.4).				
04/22/20	Marcus, Jacqueline	0.30	435.00	010	58944922
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
04/22/20	Friedmann, Jared R.	0.60	720.00	010	58943095
	PREPARE FOR RESTRUCTURING CALL PRESENTATION RE: APA DISPUTES (0.2); PARTICIPATE ON BI-WEEKLY RESTRUCTURING CALL (0.4).				
04/22/20	Fail, Garrett	0.30	420.00	010	58942222
	CALL WITH RESTRUCTURING COMMITTEE RE STATUS AND STRATEGIES.				
04/22/20	Guthrie, Hayden	1.50	1,575.00	010	58942930
	REVIEW MEXICO DIVIDEND ISSUES AND CALL WITH J. CROZIER REGARDING SAME (1.1); REVIEW CANADA TRANSFER OF POWERS DOCUMENTATION (0.4).				
04/22/20	DiDonato, Philip	0.50	365.00	010	58944899

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COMPILE MATERIALS FOR DISTRIBUTION AHEAD OF RESTRUCTURING COMMITTEE CALL.					
04/23/20	Guthrie, Hayden REVIEW CANADA DIRECTOR DOCUMENTATION (0.8); COORDINATE DIRECTOR APPOINTMENT ISSUES (0.8).	1.60	1,680.00	010	58946810
04/24/20	Munz, Naomi EMAILS RE: DOCUMENTING TRANSFER OF POWER FOR CANADA ENTITIES.	0.50	550.00	010	58964547
04/24/20	Guthrie, Hayden REVIEW MAURITIUS ENTITY ISSUES.	0.40	420.00	010	58956117
04/27/20	Munz, Naomi CALL WITH H. GUTHRIE RE: DOCUMENTING TRANSFER OF POWER FOR CANADIAN ENTITIES AND CERTIFICATION FOR LOUISIANA LLC (0.5); EMAILS RE: ISRAEL (0.4).	0.90	990.00	010	58973543
04/28/20	Guthrie, Hayden REVIEW SEARS CANADA TRANSFER OF POWERS DOCUMENTS (1.1); REVIEW FOREIGN QUALIFICATION WITHDRAWAL ISSUES AND DRAFTING BUYER'S CERTIFICATE IN CONNECTION WITH LOUISIANA ISSUES (0.7).	1.80	1,890.00	010	58980187
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>32.90</b>	<b>\$37,086.50</b>		
04/01/20	Peshko, Olga F. CALL WITH COMPUTERSHARE RE ESCHEATMENT (.4); REVIEW CORRESPONDENCE AND DOCUMENTS RE SAME (.3); CORRESPOND RE AUTHORITY TO SIGN (.2).	0.90	909.00	017	58833055
04/06/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SECOND STIPULATION AND AGREED ORDER BY AND AMONG DEBTORS, BUYER, AND CENTURYLINK RESOLVING CENTURYLINK'S OBJECTIONS TO PROPOSED CURE AMOUNT [ECF NO. 7532] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	017	58861806
04/22/20	Peene, Travis J.	0.40	100.00	017	58964528

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SUBMIT PROPOSED ORDER APPROVING SETTLEMENT AGREEMENT AMONG SEARS HOLDINGS CORPORATION AND THE CANADIAN PLAINTIFFS [ECF NO. 7842] TO CHAMBERS FOR REVIEW/APPROVAL.					
<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>1.60</b>	<b>\$1,084.00</b>		
04/01/20	Marcus, Jacqueline REVIEW CASE E-MAILS.	0.30	435.00	018	58817440
04/01/20	Singh, Sunny UPDATE CALL WITH MIII AND G. FAIL.	0.40	520.00	018	58818731
04/01/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE: ADMINISTRATIVE CLAIMS.	0.60	438.00	018	58818702
04/02/20	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS.	0.40	580.00	018	58819287
04/02/20	Fail, Garrett EMAIL REVIEW AND ANALYSIS.	0.40	560.00	018	58820809
04/06/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	58839936
04/06/20	Fail, Garrett REVIEW EMAILS INCLUDING RE CLAIMS (IRELAND) AND NEWLY FILED PLEADINGS (.1); PARTICIPATE IN WIP MEETING (.3).	0.40	560.00	018	58840235
04/06/20	DiDonato, Philip WIP MEETING.	0.30	219.00	018	58837201
04/06/20	Podzius, Bryan R.	0.30	294.00	018	59087437

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	PARTICIPATE IN WIP MEETING.				
04/06/20	Peshko, Olga F. WIP MEETING.	0.30	303.00	018	58875467
04/06/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	253.50	018	58848678
04/06/20	Buschmann, Michael ATTEND WIP MEETING.	0.40	292.00	018	59087440
04/06/20	Litz, Dominic WIP MEETING.	0.30	219.00	018	58837521
04/07/20	Marcus, Jacqueline REVIEW E-MAILS.	0.20	290.00	018	58850718
04/07/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE.	0.30	219.00	018	59087441
04/08/20	Marcus, Jacqueline REVIEW AND RESPOND TO E-MAILS.	0.30	435.00	018	58855293
04/13/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING.	0.30	435.00	018	58882287
04/13/20	Fail, Garrett PRPEARE FOR (.2) AND PARTICIPATE IN (.3) WEIL BFR WIP TEAM MEETING.	0.50	700.00	018	58883316
04/13/20	DiDonato, Philip WIP MEETING.	0.40	292.00	018	58901402



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04/13/20	Podzius, Bryan R. PARTICIPATE IN SEARS WIP.	0.30	294.00	018	58908860
04/13/20	Peshko, Olga F. WIP MEETING.	0.30	303.00	018	58921457
04/13/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	253.50	018	58902861
04/13/20	Buschmann, Michael ATTEND WIP MEETING.	0.40	292.00	018	59087444
04/13/20	Litz, Dominic WIP MEETING.	0.40	292.00	018	58879331
04/17/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.50	725.00	018	58913950
04/17/20	Fail, Garrett EMAIL REVIEW AND RESPONSE AND ANALYSIS FROM WEIL AND M-III TEAMS RE PENDING OBJECTIONS, MOTIONS.	0.50	700.00	018	58918008
04/20/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.6); CASE E-MAILS (.1).	0.70	1,015.00	018	58927465
04/20/20	Fail, Garrett PREPARE FOR (.3) AND PARTICIPATE IN WEIL BFR TEAM WIP MEETING (.5); EMAILS RE INSURANCE AND CLAIMS PROCESSING WITH J. MARCUS, A. HWANG AND O. PESHKO (.1); EMAIL REVIEW AND RESPONSE (.3).	1.20	1,680.00	018	58928483
04/20/20	DiDonato, Philip	0.40	292.00	018	59087723

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	WIP MEETING.				
04/20/20	Podzius, Bryan R. SEARS WIP.	0.60	588.00	018	58958009
04/20/20	Peshko, Olga F. WIP CALL (.5); CALL AND CORRESPOND RE CLAIMS WIP (.2).	0.70	707.00	018	58964375
04/20/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.50	422.50	018	58946454
04/20/20	Buschmann, Michael ATTEND WIP MEETING.	0.50	365.00	018	59087730
04/20/20	Litz, Dominic WIP MEETING.	0.50	365.00	018	58926614
04/21/20	Marcus, Jacqueline MISCELLANEOUS E-MAILS (.2).	0.20	290.00	018	58935503
04/21/20	Peshko, Olga F. CORRESPONDENCE RE WIP AND CLAIMS MANAGEMENT AND QOR.	0.90	909.00	018	58964599
04/22/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	435.00	018	58944972
04/22/20	Fail, Garrett REVIEW AND ANALYZE CASE EMAILS WITH AKIN, WEIL TEAM AND M-III.	0.20	280.00	018	58942196
04/23/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	58951673

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04/24/20	Marcus, Jacqueline CASE E-MAILS.	0.20	290.00	018	58957664
04/27/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	58969404
04/27/20	Fail, Garrett PREPARE FOR (.2) AND CALL WITH WEIL TEAM RE WIP (.3); EMAILS FROM WEIL TEAMS RE PENDING MOTIONS, INBOUND INQUIRIES (.4).	0.90	1,260.00	018	58970206
04/27/20	DiDonato, Philip WIP MEETING.	0.30	219.00	018	58981447
04/27/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.40	392.00	018	59009184
04/27/20	Peshko, Olga F. PARTICIPATE IN WIP MEETING.	0.30	303.00	018	59006325
04/27/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	253.50	018	59003329
04/27/20	Buschmann, Michael ATTEND WIP MEETING (.4).	0.40	292.00	018	59006297
04/27/20	Litz, Dominic PARTICIPATE IN WIP MEETING.	0.20	146.00	018	58969479
04/28/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	435.00	018	58980850

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04/30/20	Marcus, Jacqueline E-MAILS RE: CONCUR AND 4C.	0.20	290.00	018	58998981
04/30/20	Fail, Garrett REVIEW RECENTLY FILED PLEADINGS ON DOCKETS.	0.20	280.00	018	58996178
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>20.20</b>	<b>\$22,428.00</b>		
04/07/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: HEARINGS ON 4/23 AND 5/14.	0.60	252.00	019	58854445
04/09/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 4/23/2020 (2.2); COORDINATE WITH CHAMBERS (2 X'S) RE: SAME (.3); COORDINATE TELEPHONIC APPEARANCES FOR SAME (.4).	2.90	1,218.00	019	58866270
04/09/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON APRIL 23, 2020 AT 10:00 A.M.	2.80	700.00	019	58870342
04/10/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/23/2020 (3.3); COORDINATE WITH TEAM RE: SAME (.3). CONFER WITH CHAMBERS RE: SAME (.4).	4.00	1,680.00	019	58872881
04/10/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON APRIL 23, 2020 AT 10:00 A.M.	0.80	200.00	019	58887890
04/11/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/23/2020 (1.6); ASSIST WITH PREPARATION OF CHAMBERS' DOCUMENTS RE: SAME (.6).	2.20	924.00	019	58872640
04/13/20	Marcus, Jacqueline	0.30	435.00	019	58882518

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	REVIEW MULTIPLE DRAFTS OF 4/23 HEARING AGENDA.				
04/13/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/23/2020 (2.2); CONFER WITH CHAMBERS (4 X'S) RE: SAME (.8); REVISE HEARING DOCUMENTS FOR CHAMBERS RE: SAME (.5).	3.50	1,470.00	019	58930582
04/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON APRIL 23, 2020.	2.40	600.00	019	58903924
04/14/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/23/2020 (2.2); CONFER WITH CHAMBERS RE: SAME (.2); REVISE HEARING DOCUMENTS FOR CHAMBERS RE: SAME (.7).	3.10	1,302.00	019	58931281
04/15/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: PROVIDING INFORMATION TO CLEARY RE: APA DISPUTES (0.1); REVIEW EMAILS WITH CLEARY RE: SAME (0.2).	0.30	360.00	019	58901011
04/15/20	Stauble, Christopher A. REVISE AGENDA FOR 4/23/2020 (3.6); CONFER WITH CHAMBERS RE: SAME (.4).	4.00	1,680.00	019	58931422
04/15/20	Peene, Travis J. ASSIST WITH PREPARATION OF CHAMBERS 04.23.2020 HEARING MATERIALS.	2.60	650.00	019	58913012
04/16/20	Stauble, Christopher A. REVISE AGENDA FOR 4/23/2020 (2.9); CONFER WITH CHAMBERS RE: SAME (.6); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (1.5).	5.00	2,100.00	019	58966553
04/17/20	Stauble, Christopher A. REVISE AGENDA FOR 4/23/2020 (2.6); CONFER WITH CHAMBERS RE: SAME (.2); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (1.4).	4.20	1,764.00	019	58966698

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04/20/20	Marcus, Jacqueline REVIEW HEARING AGENDA (.2).	0.20	290.00	019	58927640
04/20/20	Fail, Garrett EMAILS RE HEARING AGENDA AND REVISIONS TO SAME.	0.30	420.00	019	59257813
04/20/20	Hwang, Angeline Joong-Hui EMAIL AGENDA UPDATES TO C. STAUBLE.	0.10	84.50	019	58946487
04/20/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/23/2020 (1.9); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (1.7); CONFER WITH CHAMBERS (2 X'S) RE: SAME (.4).	4.00	1,680.00	019	58993369
04/20/20	Peene, Travis J. ASSIST WITH PREPARATION OF 04.23.2020 HEARING MATERIALS.	3.40	850.00	019	58939473
04/21/20	Fail, Garrett CONFER WITH S. SINGH AND PREPARE FOR HEARING (.3); CALLS WITH AKIN AND S. SINGH AND A. HWANG RE SAME (.5); CALL WITH M-III RE SAME (.6).	1.40	1,960.00	019	58942150
04/21/20	Hwang, Angeline Joong-Hui UPDATE HEARING AGENDA.	0.10	84.50	019	58946427
04/21/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 4/23/2020 (2.1); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (2.5); CONFER WITH CHAMBERS RE: SAME (.6).	5.20	2,184.00	019	58993405
04/21/20	Peene, Travis J. ASSIST WITH PREPARATION OF 04.23.2020 HEARING MATERIALS.	0.60	150.00	019	58939556
04/22/20	Fail, Garrett	3.70	5,180.00	019	58942183

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	PREPARE FOR HEARING (.2); EMAILS RE SAME, INCLUDING WITH WEIL, M-III, CHAMBERS, CREDITORS (.5); PRPEARE FOR STATUS CONFERENCE ON ADMIN CLAIMS (3.0).				
04/22/20	Hwang, Angeline Joong-Hui SEND C. STAUBLE AGENDA UPDATES.	0.10	84.50	019	58946439
04/22/20	Buschmann, Michael COORDINATE WITH PARALEGALS TO SUBMIT PROPOSED ORDERS TO CHAMBERS, PROVIDE MATERIALS TO G. FAIL IN ADVANCE OF HEARING, AND REVISE AGENDA IN ADVANCE OF HEARING (.6). DISCUSS CERTIFICATE OF NO OBJECTION FOR CANADIAN 9019 WITH CANDIAN PLAINTIFF'S COUNSEL (.2). EMAIL COPY OF ORDER APPROVING CANADIAN SETTLEMENT AGREEMENT TO RELEVANT PARTIES UPON FILING BY THE COURT (.3).	1.10	803.00	019	58958089
04/22/20	Stauble, Christopher A. REVISE, FILE AND SERVE HEARING AGENDA FOR 4/23/2020 (3.7); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (2.7); CONFER WITH CHAMBERS RE: SAME (.3).	6.70	2,814.00	019	58993371
04/22/20	Peene, Travis J. ASSIST WITH PREPARATION OF 04.23.2020 HEARING MATERIALS.	1.70	425.00	019	58964595
04/23/20	Marcus, Jacqueline PARTICIPATE IN OMNIBUS HEARING (3.9); FOLLOW UP CALL WITH G. FAIL REGARDING SAME (.1).	4.00	5,800.00	019	58951716
04/23/20	Singh, Sunny ATTEND SEARS OMNIBUS HEARING (PARTIAL).	1.80	2,340.00	019	58956097
04/23/20	Fail, Garrett PREPARE FOR HEARING (3) PARTICIPATE IN OMNIBUS HEARING AND STATUS CONFERENCES. (3.9).	6.90	9,660.00	019	58954332
04/23/20	DiDonato, Philip PARTICIPATE IN AND SUPPORT APRIL OMNIBUS HEARING (PARTIAL).	2.00	1,460.00	019	58966706

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04/23/20	Podzius, Bryan R. SUPPORT RE: WORLD IMPORTS PORTION OF SEARS HEARING (PARTIAL).	2.10	2,058.00	019	58958034
04/23/20	Hwang, Angeline Joong-Hui SUPPORT FOR CLAIMS REPORT AND SANTA ROSA ARGUMENTS AT OMNIBUS HEARING.	3.90	3,295.50	019	58985050
04/23/20	Buschmann, Michael ATTEND 4/23 HEARING TO PROVIDE REAL TIME ASSISTANCE ON SANTA ROSA RELIEF FROM STAY MOTION AND SUPPLEMENTAL BRIEF TO J. MARCUS, IF NEEDED, AND ASSISTANCE ON THE ADMIN CLAIMS CONSENT PROGRAM UPDATE AND SECOND OMNIBUS HEARING TO G. FAIL HEARING (3.3).	3.30	2,409.00	019	58958082
04/23/20	Litz, Dominic SUPPORT ARGUMENTS AT 4/23 HEARING.	3.30	2,409.00	019	58950966
04/23/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: FUTURE HEARING DATE COORDINATION OF MATTERS.	0.20	84.00	019	58997401
04/23/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF HEARING ON INTERIM APPLICATIONS FOR ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES ON JUNE 17, 2020 AT 10:00 A.M.	0.40	100.00	019	58964526
04/24/20	Hwang, Angeline Joong-Hui DRAFT AND CIRCULATE PROPOSED ORDER DENYING SANTA ROSA'S MOTION TO COUNSEL AND CHAMBERS.	0.40	338.00	019	58985038
04/24/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: FUTURE HEARING DATE COORDINATION.	0.60	252.00	019	58996887
04/27/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: FUTURE HEARING DATE COORDINATION OF MATTERS.	0.60	252.00	019	59076764
04/30/20	Friedmann, Jared R.	0.20	240.00	019	58997199



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EMAILS RE: STATUS CONFERENCE WITH COURT RE: EDA.					
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>97.00</b>	<b>\$63,042.00</b>		
04/01/20	Marcus, Jacqueline	0.20	290.00	020	58816192
REVIEW E-MAIL REGARDING GENERAL LIABILITY CLAIMS AND E-MAILS W. GALLAGHER REGARDING SAME (.2).					
04/02/20	Marcus, Jacqueline	0.70	1,015.00	020	58819090
CONFERENCE CALL WITH R. KELLNER, O. PESHKO, W. GALLAGHER REGARDING GENERAL LIABILITY INSURANCE ISSUES (.7).					
04/02/20	Peshko, Olga F.	1.40	1,414.00	020	58832984
CALL WITH AIG (.4); CALL REGARDING CLAIMS MANAGEMENT (.8); REVIEW SPREADSHEET OF CLAIMS (.2);.					
04/05/20	Marcus, Jacqueline	0.90	1,305.00	020	58839744
REVIEW AND REVISE INSTRUCTIONS FOR SEDGEWICK (.9).					
04/06/20	Marcus, Jacqueline	0.30	435.00	020	58839862
REVIEW AND REVISE INSTRUCTIONS TO SEDGEWICK (.3).					
04/06/20	Marcus, Jacqueline	0.20	290.00	020	59087436
CONFERENCE CALL WITH A. HWANG, M. BUSCHMANN AND D. LITZ REGARDING INSURANCE BRIEF.					
04/07/20	Marcus, Jacqueline	0.20	290.00	020	58850581
CALL WITH O. PESHKO REGARDING SEDGEWICK ISSUES AND E-MAILS REGARDING SAME (.2).					
04/08/20	Marcus, Jacqueline	0.20	290.00	020	58855315
REVIEW O. PESHKO RESEARCH AND CALL WITH O. PESHKO REGARDING SAME (.2).					

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04/13/20	Marcus, Jacqueline E-MAILS REGARDING COVERAGE LITIGATION (.1).	0.10	145.00	020	58882561
04/17/20	Marcus, Jacqueline E-MAIL RESPONSE TO QUESTIONS REGARDING SEDGWICK PAYMENT (.3).	0.30	435.00	020	58913943
04/20/20	Marcus, Jacqueline REVIEW S. LEINHEISER QUESTIONS REGARDING GENERAL LIABILITY INSURANCE AND PREPARED RESPONSES TO SAME (.6); CALL WITH W. GALLAGHER REGARDING SAME (.2); FOLLOW UP REGARDING SEDGWICK FEES AND CALL WITH O. PESHKO REGARDING SAME (.4).	1.20	1,740.00	020	58927746
04/21/20	Marcus, Jacqueline FOLLOW UP REGARDING GENERAL LIABILITY INSURANCE ISSUES (.6); CALL WITH G. FAIL REGARDING SAME (.2); E-MAIL REGARDING TRANSITION SERVICES AGREEMENT (.1); CALL WITH R. KELLNER (.3); COMPLETED RESPONSE TO W. MURPHY (.2); PREPARE RESPONSES TO S. LEINHEISER QUESTIONS (.4); E-MAIL S. LEINHEISER (.1).	1.90	2,755.00	020	58935478
04/22/20	Marcus, Jacqueline REVIEW E-MAIL FROM TIPT REGARDING OBLIGATION TO PAY TO ADMINISTER INSURANCE CLAIMS AND E-MAILS REGARDING SAME (.2).	0.20	290.00	020	58944961
04/28/20	Marcus, Jacqueline CALL WITH W. GALLAGHER REGARDING SEDGWICK (.3).	0.30	435.00	020	58980881
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>8.10</b>	<b>\$11,129.00</b>		
04/01/20	Seales, Jannelle Marie EMAILS RE; CSA PARKING LOT SALE (.3).	0.30	330.00	023	58814341
04/01/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58819014

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04/01/20	Buschmann, Michael REVIEW SANTA ROSA MALL SUPPLEMENTAL BRIEF AND ANALYSIS RE: RELEVANT ARGUMENTS (1.8). REVIEW PRIOR PLEADINGS TO CHECK FOR OVERLAP IN CASE LAW (.4). PREPARE SUMMARY OF FINDINGS (.2); PREPARE DE MINIMIS ASSET SALE NOTICE, AND FOLLOW UP WITH D. NAMEROW TO OBTAIN RELEVANT INFORMATION RELATED TO COMMISSIONS (.5).	2.90	2,117.00	023	58819450
04/02/20	Marcus, Jacqueline REVIEW DE MINIMIS ASSET SALE NOTICE REGARDING IDAHO.	0.10	145.00	023	58819043
04/02/20	Namerow, Derek DRAFT NEW PSA (.8); REVIEW SALE NOTICE FOR MOUNTAIN HOME (.7); UPDATE CLOSING DOCUMENTS (.5); COMPILE NEW SIGNATURE PACKET (.5); UPDATE TRACKER (.3).	2.80	2,366.00	023	58822716
04/02/20	Buschmann, Michael FINALIZE DRAFT DE MINIMIS ASSET SALE NOTICE FOR MOUNTAIN HOME, ID PROPERTY.	0.70	511.00	023	58821918
04/03/20	Azcuy, Beatriz CONDUCT RESEARCH RE FL AND IL NOTARIZATION UNDER COVID19 (0.8); DISCUSSIONS WITH S. BARRON RE SAME (0.3).	1.10	1,375.00	023	58831641
04/03/20	Seales, Jannelle Marie EMAILS RE: REAL ESTATE SALES.	0.50	550.00	023	58827822
04/03/20	Namerow, Derek PREPARE DOCUMENTS/SIGNATURE PAGES FOR UPCOMING CLOSINGS (.8); REVIEW BUYER PSA MARKUP (.6); REVIEW CSA DOCUMENTS/EMAILS (.3); SEARCH PROPERTY TAX HISTORY (.6); REVIEW SALE NOTICE AND EMAILS REGARDING SAME (.7); UPDATE STATUS TRACKER (.2).	3.20	2,704.00	023	58832120
04/06/20	Marcus, Jacqueline E-MAILS REGARDING BROOKFIELD REJECTION ORDER.	0.10	145.00	023	58839934
04/06/20	Seales, Jannelle Marie	0.50	550.00	023	58837441

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	EMAIL RE: PSA FOR MOUNTAIN HOME SECOND PARCEL. (.1) REVIEW MOUNTAIN HOME PSA (.4).				
04/06/20	Namerow, Derek	1.90	1,605.50	023	58841754
	DRAFT NEW PSA AND CIRCULATE (.5); REVIEW PHASE II ACCESS AGREEMENT FOR LANSING TO INCORPORATE BUYER COMMENTS (.8); CLOSING PREP FOR UPCOMING SALES AND EMAILS REGARDING SAME (.4); REVIEW TRACKER OF OUTSTANDING PSA'S (.2).				
04/06/20	Hwang, Angeline Joong-Hui	0.40	338.00	023	58848672
	DISCUSS WITH J. MARCUS RE: SANTA ROSA BRIEF.				
04/06/20	Buschmann, Michael	1.50	1,095.00	023	58837310
	DISCUSS RESPONSE TO SANTA ROSA SUPPLEMENTAL BRIEF WITH J. MARCUS (.2). REVIEW PRIOR PLEADINGS AND HEARING TRANSCRIPTS TO DRAFT RESPONSE (1.3).				
04/07/20	Seales, Jannelle Marie	0.30	330.00	023	58850708
	EMAILS RE: PROPERTY SALES.				
04/07/20	Namerow, Derek	2.70	2,281.50	023	58852323
	RESEARCH PRECEDENT FORMS FOR CHEBOYGAN AND TAYLOR MI SALES (.8); REVIEW TITLE COMMITMENTS AND TAX HISTORY FOR SAME (.9); REVISE MOUNTAIN HOME PSA AND CIRCULATE (.3); INCORPORATE BUYER COMMENTS INTO PHASE II LICENSE AGREEMENT (.7).				
04/07/20	Hwang, Angeline Joong-Hui	0.10	84.50	023	58865267
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
04/07/20	Buschmann, Michael	1.90	1,387.00	023	58884342
	REVIEW SANTA ROSA PLEADINGS TO PREPARE LETTER RESPONSE TO SUPPLEMENTAL BRIEF AND OUTLINE STRUCTURE OF RESPONSE.				
04/07/20	Buschmann, Michael	1.60	1,168.00	023	58914960

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	FINALIZE DE MINIMIS ASSET SALE NOTICE FOR MOUNTAIN HOME, ID PROPERTY AND SUBMITTED FOR FILING (1.4). FOLLOW UP WITH PRIMECLERK AND PARALEGALS REGARDING SERVICE ISSUES FOR DE MINIMIS ASSET SALE NOTICE (.2).				
04/07/20	Stauble, Christopher A. FILE AND SERVE NOTICE OF DE MINIMIS ASSET SALE FOR VACANT PARCEL #7668 (MOUNTAIN HOME, ID).	0.40	168.00	023	58854501
04/08/20	Marcus, Jacqueline REVIEW AND REVISE LETTER TO COURT REGARDING SANTA ROSA (.4); CONFERENCE CALL WITH C. MURPHY, A. HWANG REGARDING UNDERWRITERS' POSITION (.7); FOLLOW UP CALL WITH A. HWANG (.1).	1.20	1,740.00	023	58855257
04/08/20	Namerow, Derek PSA AND ACCESS AGREEMENT FOR LANSING (.6); CLOSING PREP FOR UPCOMING SALES (.8); REVIEW TAX PAYMENT HISTORY (.3); UPDATE STATUS TRACKER (.2).	1.90	1,605.50	023	58860091
04/08/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH J. MARCUS AND UNDERWRITER COUNSEL RE: SANTA ROSA (1); REVIEW DRAFT SANTA ROSA LETTER (1.4).	2.40	2,028.00	023	58865093
04/08/20	Buschmann, Michael DRAFT LETTER RESPONSE TO SANTA ROSA SUPPLEMENTAL BRIEF.	4.00	2,920.00	023	58915255
04/09/20	Seales, Jannelle Marie EMAILS RE: PROPERTY SALES.	0.30	330.00	023	58866215
04/09/20	Namerow, Derek REVISE LANSING PSA AND ACCESS AGREEMENT (.8); EMAIL REGARDING SAME (.1); REVIEW TITLE COMMITMENT FOR LANSING AND MOUNTAIN HOME (.4); WORK ON DEED FOR MOUNTAIN HOME (.3); UPDATE TRACKER (.2).	1.80	1,521.00	023	58868402
04/09/20	Hwang, Angeline Joong-Hui	0.60	507.00	023	58875943

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	REVIEW AND REVISE SANTA ROSA LETTER.				
04/09/20	Buschmann, Michael	2.00	1,460.00	023	58865306
	REVIEW SANTA ROSA SUPPLEMENTAL BRIEF AND ANALYSIS RE: SAME (1.1). REVISE LETTER RESPONSE (.4). DISCUSS LETTER RESPONSE AND CONVERSATIONS WITH UNDERWRITERS HELD WITH A. HWANG (.5).				
04/10/20	Seales, Jannelle Marie	0.20	220.00	023	58875963
	EMAILS RE: PROPERTY SALES.				
04/10/20	Namerow, Derek	3.20	2,704.00	023	58874580
	REVIEW LOI FOR NORTH CANTON, OH (.8); REVIEW TITLE FOR NORTH CANTON (.6); AND DRAFT PSA (1.1); REVISE PSA FOR LANSING (.3); CLOSING PREP FOR UPCOMING SALES (.4).				
04/10/20	Hwang, Angeline Joong-Hui	0.70	591.50	023	58875699
	REVIEW SANTA ROSA LETTER AND DISCUSS WITH M. BUSCHMANN.				
04/10/20	Buschmann, Michael	2.40	1,752.00	023	59006302
	REVISE SANTA ROSA LETTER RESPONSE (2.0) AND SEND TO A. HWANG FOR REVIEW (.1). CALL TO DISCUSS LETTER RESPONSE WITH A. HWANG (.3).				
04/11/20	Buschmann, Michael	1.20	876.00	023	58871513
	REVISE LETTER RESPONSE TO SANTA ROSA SUPPLEMENTAL BRIEF AND SUBMIT TO J. MARCUS FOR REVIEW.				
04/13/20	Marcus, Jacqueline	2.80	4,060.00	023	58882277
	REVIEW SANTA ROSA RESPONSE (.7); E-MAILS REGARDING SALE OF NO. CANTON LAND PARCEL (.2); CONFERENCE CALL WITH A. HWANG, M. BUSCHMANN, C. MURPHY REGARDING SANTA ROSA (.5); FOLLOW UP CALL WITH A. HWANG, M. BUSCHMANN (.2); FOLLOW UP REGARDING NO. CANTON PARCEL (.3); REVIEW NEW DRAFT OF SANTA ROSA RESPONSE AND E-MAIL REGARDING SAME (.3); CALL WITH M. BUSCHMANN REGARDING SAME (.1); E-MAIL E. REMIJAN REGARDING NO. CANTON (.2); REVIEW CHANGES TO SANTA ROSA RESPONSE (.2); E-MAILS REGARDING NO. CANTON (.1).				

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04/13/20	Seales, Jannelle Marie EMAILS RE: CANTON LAND (.2); EMAILS RE: LANSING (.2); REVIEW REVISED LANSING PSA (.4); EMAILS WITH D. NAMEROW (.2).	1.00	1,100.00	023	58883613
04/13/20	Namerow, Derek LANSING CLOSING PREP AND EMAILS REGARDING SAME (.5); REVIEW DOCUMENTS FOR MOUNTAIN HOME (.3); REVIEW AND ANNOTATE CLEARANCE OUTLINES FOR UPCOMING CLOSINGS AND COMPILE DOCUMENTS (.5); REVIEW TITLE FOR NORTH CANTON AND ANNOTATE LOI (.6).	1.90	1,605.50	023	58884925
04/13/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH J. MARCUS AND UNDERWRITERS' COUNSEL (.7); REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA RESPONSE (.2).	0.90	760.50	023	58902863
04/13/20	Buschmann, Michael REVISE SANTA ROSA MALL SUPPLEMENT BRIEF RESPONSE (2.9). CALLS WITH J. MARCUS, A. HWANG, AND UNDERWRITERS COUNSEL TO DISCUSS STRATEGY AND ARGUMENTS RELATING TO RESPONSE (1.0).	3.90	2,847.00	023	58878958
04/13/20	Buschmann, Michael REVIEW J. MARCUS INQUIRY INTO CERTAIN DE MINIMIS ASSET SALES BEING CONDUCTED BY ESTATE (.5). FOLLOW UP WITH REAL ESTATE REGARDING PROGRESS ON APA FOR CERTAIN ASSETS SALE (.1).	0.60	438.00	023	58879035
04/14/20	Marcus, Jacqueline E-MAIL L. BAREFOOT REGARDING NO. CANTON PROPERTY (.2); CONFERENCE CALL WITH K. ROSS, A. HWANG REGARDING SANTA ROSA (.3); FOLLOW UP CALL WITH A. HWANG (.2); REVIEW AND REVISE SANTA ROSA RESPONSE (.6); E-MAIL W. MURPHY, ETC. REGARDING PREFERENCE SPREADSHEET FOR CLEARY (.3); CALL WITH A. HWANG AND FOLLOW UP C. RAFFERTY REGARDING SANTA ROSA (.1).	1.70	2,465.00	023	58887744
04/14/20	Seales, Jannelle Marie REVIEW COMMENTS TO LANSING PSA (.1) CONFERENCE CALL WITH D. NAMEROW RE: COMMENTS TO LANSING PSA (.2).	0.30	330.00	023	58890441
04/14/20	Namerow, Derek	2.50	2,112.50	023	58892303

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	DRAFT NEW DOCUMENTS FOR MOUNTAIN HOME, ID (.8); EMAILS WITH CTT REGARDING SAME (.1); UPDATE AND REVISE SIGNATURE PACKET (.3); SEARCH TAX HISTORY (.4); REVISE LANSING PSA AND CALL AND EMAILS REGARDING SAME (.9).				
04/14/20	Hwang, Angeline Joong-Hui	1.60	1,352.00	023	58909784
	PARTICIPATE ON CALL WITH K. ROSS FROM AON AND J. MARCUS (.5); REVISE SANTA ROSA RESPONSE (.8); REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA (.3).				
04/14/20	Buschmann, Michael	0.30	219.00	023	58896923
	DISCUSS SANTA ROSA MALL RESPONSE WITH A. HWANG AND DRAFT NEW ARGUMENT FOR RESPONSE IN LIGHT OF DISCUSSIONS.				
04/14/20	Buschmann, Michael	0.10	73.00	023	58897022
	SEND DE MINIMIS ASSET SALE ORDER TO D. NAMEROW IN RESPONSE TO REQUEST.				
04/15/20	Namerow, Derek	1.90	1,605.50	023	58901406
	COMPILE DOCUMENTS FOR UPCOMING CLOSINGS (.5); COORDINATE SENDING DM ORDER TO CTT (.6); REVIEW LOI AND TITLE FOR N. CANTON (.3); WORK ON PSA FOR SAME (.3); UPDATE STATUS TRACKER (.2).				
04/16/20	Namerow, Derek	2.00	1,690.00	023	58909082
	COMPILE PSA MATERIALS FOR D. NASH (.5); REVIEW WESTLAND PSA REGARDING PRORATIONS AND COMPARE AGAINST PAST DUE UTILITY BILLS (1.1); EMAILS REGARDING SAME (.2); PREPARE FOR MOUNTAIN HOME CLOSING (.2).				
04/16/20	Hwang, Angeline Joong-Hui	0.20	169.00	023	58914811
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
04/16/20	Crozier, Jennifer Melien Brooks	0.30	303.00	023	58907198
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT NEGOTIATIONS RELATING TO OUTSTANDING APA DISPUTES (.1); REVIEW TRANSFORM SERITAGE REIMBURSEMENT FUNDS LETTER RESPONSE IN PREPARATION FOR TELECONFERNECE CONCERNING TRANSFORM SETTLEMENT OFFER (.2).				



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04/17/20	Seales, Jannelle Marie EMAILS RE: GGP LEASE TERMINATION (.2). EMAILS RE: STORE 1140 UTILITY BILLS (.3).	0.50	550.00	023	58916639
04/17/20	Peshko, Olga F. CORRESPONDENCE REGARDING NON-DEBTOR PROPERTY (.3).	0.30	303.00	023	58921160
04/20/20	Marcus, Jacqueline REVIEW SANTA ROSA REPLY (.2); E-MAILS REGARDING SALE OF RESIDUAL REAL ESTATE (.1); PREPARE FOR SANTA ROSA HEARING (.2).	0.50	725.00	023	58927643
04/20/20	Seales, Jannelle Marie EMAIL FROM D. NAMEROW RE: MOUNTAIN HOME SALE (.1). EMAILS RE: LITHONIA (.1). EMAL FROM J. MARCUS RE: REMAINING PROPERTY SALES (.2). EMAIL FROM N. ZATZKIN WITH UPDATED CHART REFLECTING STATUS OF EACH SALE (.2).	0.60	660.00	023	58927689
04/20/20	Namerow, Derek CORRESPONDENCE WITH BUYER TO SET CLOSING DATE (.2); REVIEW CLEARANCE OUTLINE FOR CLOSING (.2); FINALIZE MOUNTAIN HOME DEED (.3); AND EMAIL WITH CTT (.1); REVIEW LIST OF OUTSTANDING PSA'S FOR FOLLOW UP (.2).	1.00	845.00	023	58928626
04/20/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.	0.10	84.50	023	58946436
04/21/20	Marcus, Jacqueline FOLLOW UP E-MAILS REGARDING RESIDUAL ASSET SALES (.1); REVIEW E-MAIL REGARDING CRICKM LANDLORD CLAIM (.2); PREPARE FOR SANTA ROSA HEARING (1.2).	1.50	2,175.00	023	58935502
04/21/20	Seales, Jannelle Marie EMAILS RE: MOUNTAIN HOME PSA AND AFFIDAVIT OF SERVICE RE: SAME (.4). REVIEW DEFAULT LETTER TO TRANSFORM (.2). EMAILS RE: PHASE II TESTING FOR LANSING PSA (.2). REVIEW CHART FOR REMAINING PROPERTIES AND EMAILS RE: SAME (.4).	1.20	1,320.00	023	58934971
04/21/20	Namerow, Derek	2.20	1,859.00	023	58936635

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	COMPILE DOCUMENTS/EMAILS FOR CLEARANCE OUTLINE (.4); EMAILS REGARDING SAME (.1); REVIEW PHASE II ACCESS AGREEMENT (.7); EMAILS REGARDING SAME (.2); SEARCH EMAILS AND DOCUMENTS TO CONFIRM PROPERTY CHART FOR J. MARCUS (.8).				
04/21/20	Hwang, Angeline Joong-Hui	0.30	253.50	023	58946414
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES.				
04/22/20	Marcus, Jacqueline	3.00	4,350.00	023	58944952
	FOLLOW UP E-MAILS REGARDING SALE OF NO. CANTON (.2); PREPARE FOR SANTA ROSA HEARING (2.6) AND CALL WITH G. FAIL REGARDING SAME (.2).				
04/22/20	Seales, Jannelle Marie	1.00	1,100.00	023	58943138
	REVIEW REVISED RESIDUAL REAL ESTATE CHART (.2). EMAILS FROM W. GALLAGHER AND J. MARCUS RE: SAME (.1). REVIEW MOUNTAIN HOME DRAFT DEED (.1). EMAILS FROM D. NAMEROW RE: ASSIGNMENT OF BUYER'S INTEREST IN MOUNTAIN HOME PSA (.2). REVIEW N, CONTON LOI (.4).				
04/22/20	Namerow, Derek	3.50	2,957.50	023	58944179
	REVIEW STATUS OF PSA FOR CHEBOYGAN, CHICAGO, MOUNTAIN HOME #2, AND TAYLOR PSA'S FOR FOLLOW UP (.3); SEARCH PRECEDENT DOCUMENTS FOR SAME (.5); CLOSING PREP FOR MOUNTAIN HOME INCLUDING DEED (.3); CIRCULATED SAME TO BUYER (.1); REVIEW/SEARCH TAX INFORMATION FOR PRORATIONS (.6); REVIEW LOI AND TITLE FOR N. CANTON (.8); WORK ON PSA FOR SAME (.8); UPDATE TRACKER (.1).				
04/22/20	Hwang, Angeline Joong-Hui	0.10	84.50	023	58946450
	REVIEW AND RESPOND TO EMAILS RE: SANTA ROSA MALL.				
04/22/20	Buschmann, Michael	0.30	219.00	023	58958100
	REVIEW PRIOR PLEADINGS FILED AGAINST SANTA ROSA MALL AND SUBMIT CERTAIN PRIOR PLEADINGS TO J. MARCUS IN ADVANCE OF THE HEARING (.3).				
04/23/20	Marcus, Jacqueline	0.20	290.00	023	58951502
	REVIEW PROPOSED ORDER REGARDING SANTA ROSA (.2).				

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04/23/20	Azcuy, Beatriz	2.30	2,875.00	023	58951890
	DISCUSSIONS WITH S. BARRON RE DEED EXECUTION ISSUES AND RESOLUTION (0.4); CONDUCT RESEARCH RE FL WITNESS AND NOTARIZATION UNDER COVID (1.9).				
04/23/20	Seales, Jannelle Marie	1.00	1,100.00	023	58952333
	EMAILS RE: MOUNTAIN HOME PSA ASSIGNMENT. (.5) EMAILS RE; CANTON LAND TITLE. (.5).				
04/23/20	Namerow, Derek	2.20	1,859.00	023	58952365
	SEARCH OWNERSHIP OF N. CANTON LAND (.8); REVIEW TITLE FOR SAME (.4); DRAFT PSA FOR N. CANTON (.8); REVIEW OPEN ISSUES FOR LANSING (.2).				
04/24/20	Marcus, Jacqueline	0.30	435.00	023	58957668
	REVIEW CHANGES TO SANTA ROSA ORDER AND E-MAIL REGARDING SAME (.1); E-MAIL REGARDING FIDELITY STAY RELIEF MOTION (.1); CALL WITH W. GALLAGHER REGARDING SAME (.1).				
04/24/20	Azcuy, Beatriz	0.80	1,000.00	023	58962504
	DISCUSSIONS WITH TITLE COMPANY RE ALTERNATIVE EXECUTION OPTIONS.				
04/24/20	Seales, Jannelle Marie	0.50	550.00	023	58962275
	EMAILS WITH D. NAMEROW RE; CANTON SALE (.5).				
04/24/20	Namerow, Derek	1.30	1,098.50	023	58962978
	COMPILE DOCUMENTS FOR MOUNTAIN HOME AND CIRCULATE (.3); REVIEW TITLE AND DRAFT PSA FOR N. CANTON (.8); UPDATE TRACKER (.2).				
04/27/20	Marcus, Jacqueline	0.30	435.00	023	58969589
	CALL WITH B. SMITH REGARDING CHICAGO TITLE STAY RELIEF MOTION AND FOLLOW UP E-MAILS REGARDING SAME (.3).				
04/27/20	Azcuy, Beatriz	0.40	500.00	023	58969815
	FOLLOW-UP RE EXECUTION OF DEEDS.				

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04/27/20	Seales, Jannelle Marie REVIEW DISCLOSURE AGREEMENT. (.3) REVIEW LANSING PSA (1.0).	1.30	1,430.00	023	58969973
04/27/20	Namerow, Derek BREAK OUT ANCILLARY DOCUMENTS FOR 2ND MOUNTAIN HOME PARCEL (.4); PREPARE SIGNATURE PACKET FOR SAME (.3); FINALIZE N. CANTON PSA (.4).	1.10	929.50	023	58971659
04/28/20	Seales, Jannelle Marie CONFERENCE CALL WITH BROKER AND BUYER'S COUNSEL FOR LANDING (.5). CALL WITH D. NAMEROW (.2) EMAILS WITH D. NAMEROW (.2). EMAILS WITH T. GOSLIN, ET, AL RE: LANSING PSA (.2). REVIEW REVISED ACCESS AGREEMENT AND REVISED PSA FOR LANSING (.4).	1.50	1,650.00	023	58980414
04/28/20	Namerow, Derek REVIEW BUYER COMMENTS TO PSA AND PHASE II ACCESS AGREEMENT IN PREPARATION FOR CONFERENCE CALL (.9); CONFERENCE CALL WITH LANSING BUYER (.5); REVISE LANSING PSA AND ACCESS AGREEMENT (.8); COORDINATE CLOSING DOCUMENTS FOR MOUNTAIN HOME (.6); EMAIL WITH CTT REGARDING SAME (.2); DRAFT 3RD AMENDMENT TO LITHONIA PSA (1.0).	4.00	3,380.00	023	58981274
04/29/20	Seales, Jannelle Marie EMAILS RE: ENVIRONMENTAL SAMPLING FOR LANSING (.3). EMAILS RE: MOUNTAIN HOME CLOSING (.5). REVIEW MOUNTAIN HOME INDEMNITY AND COVID GAP AGREEMENT (.6). EMAILS RE: STONECREST EXTENSION (.2).	1.60	1,760.00	023	58989235
04/29/20	Namerow, Derek REVISE LANSING PSA AND ACCESS AGREEMENT (.4); EMAILS REGARDING SAME (.1); PREPARE FOR MOUNTAIN HOME CLOSING (.7); CALCULATE PRORATIONS (.3); DRAFT ESCROW INSTRUCTIONS (.6); REVISE SIGNATURE PACKET (.2); REVIEW COVID GAP INDEMNITY FROM CTT (.6).	2.90	2,450.50	023	58992186
04/30/20	Seales, Jannelle Marie EMAILS RE: MOUNTAIN HOME, IDAHO SALE (.2). MOUNTAIN HOME INDEMNITY AGREEMENT (.3).	0.50	550.00	023	58999583
04/30/20	Namerow, Derek	2.60	2,197.00	023	58999264

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COMPILE AND DRAFT ESCROW DOCUMENTS AND MULTIPLE EMAILS REGARDING SAME.					
SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:		107.90	\$100,695.50		
04/02/20	Goslin, Thomas D. CORRESPONDENCE RE LODI ENVIRONMENTAL REMEDIATION (.4).	0.40	440.00	025	58823741
04/06/20	Goslin, Thomas D. CORRESPONDENCE RE LODI ENVIRONMENTAL MATTER.	0.40	440.00	025	58841014
04/07/20	Goslin, Thomas D. REVIEW AGREEMENT RE LODI SITE INVESTIGATION (.4); PARTICIPATE ON CALL WITH COUNSEL FOR PROPERTY OWNER RE SAME (.3).	0.70	770.00	025	58849791
04/09/20	Goslin, Thomas D. CORRESPONDENCE WITH CLIENT RE LODI SITE (.2).	0.20	220.00	025	58869753
04/13/20	Goslin, Thomas D. CORRESPONDENCE RE LODI PHASE I SITE ASSESSMENT (.2).	0.20	220.00	025	58879152
04/16/20	Goslin, Thomas D. CORRESPONDENCE RE LODI PROPERTY INVESTIGATION (.2).	0.20	220.00	025	58909143
04/17/20	Goslin, Thomas D. CORRESPONDENCE RE CHICAGO TRUST MOTION TO ESCHEAT ENVIRONMENTAL TRUST FUNDS (.4).	0.40	440.00	025	58920255
04/21/20	Goslin, Thomas D. PARTICIPATE ON CALL WITH CLIENT AND VERTEX RE PHILADELPHIA PROPERTY ASSESSMENT (.3); CALL WITH CLIENT RE SAME (.2); REVIEW CORRESPONDENCE RE LODI SITE ASSESSMENT (.2).	0.70	770.00	025	58937744
04/22/20	Goslin, Thomas D.	0.40	440.00	025	58945673

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	PARTICIPATE ON CALL WITH CLIENT AND COUNSEL FOR PROPERTY PURCHASER RE PHILADELPHIA SITE INVESTIGATION (.4).				
04/23/20	Goslin, Thomas D. REVIEW VERTEX PROPOSAL (.4); ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY SITE VISIT (.2).	0.60	660.00	025	58953497
04/24/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA ENVIRONMENTAL ASSESSMENT (.3).	0.30	330.00	025	58964371
04/27/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA ENVIRONMENTAL INVESTIGATION (.4).	0.40	440.00	025	58974279
04/28/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA SITE VISIT (.2); CORRESPONDENCE RE PHASE II ACCESS AGREEMENT (.2).	0.40	440.00	025	58976508
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>5.30</b>	<b>\$5,830.00</b>		
04/01/20	Marcus, Jacqueline E-MAIL REGARDING DENTONS CANADA (.1); E-MAILS REGARDING 4C/BAKER (.2).	0.30	435.00	026	58816884
04/01/20	Litz, Dominic REVIEW AND SUMMARIZE ORDINARY COURSE PROFESSIONAL COMPENSATION REQUIREMENTS.	0.40	292.00	026	58815996
04/02/20	Marcus, Jacqueline FOLLOW UP REGARDING MONTGOMERY MCCracken SUPPLEMENTAL AFFIDAVIT AND CONFLICTS (.1).	0.10	145.00	026	58819142
04/03/20	Marcus, Jacqueline CONFERENCE CALL WITH S. BRAUNER, D. LITZ, BAKER. 4C REGARDING ENGAGEMENT (.4).	0.40	580.00	026	58826874

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04/03/20	Litz, Dominic MEETING RE: ESTATE PROFESSIONALS AND POSSIBLE RETENTION.	0.50	365.00	026	58825883
04/03/20	Stauble, Christopher A. FILE AND SERVE SECOND SUPPLEMENTAL AFFIDAVIT AND DISCLOSURE STATEMENT OF JOANNE SEMEISTER, ON BEHALF OF MONTGOMERY MCCracken WALKER & RHOADS LLP.	0.20	84.00	026	58826842
04/07/20	Litz, Dominic REVIEW AND REVISE RETENTION AGREEMENT FOR 4C.	0.60	438.00	026	58849139
04/08/20	Marcus, Jacqueline E-MAILS REGARDING BAKER RETENTION E-MAILS (.1).	0.10	145.00	026	58855245
04/10/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE EIGHTEENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF MARCH 1, 2020 THROUGH MARCH 31, 2020.	0.40	100.00	026	58887907
04/13/20	Marcus, Jacqueline REVIEW ENGAGEMENT LETTER FOR BAKER BOTTS AND E-MAILS S. BRAUNER REGARDING SAME (.7).	0.70	1,015.00	026	58882309
04/14/20	Marcus, Jacqueline REVISE ENGAGEMENT LETTER AND FEE LETTER FOR BAKER BOTTS (1.2); CALL WITH S. BRAUNER REGARDING SAME (.1).	1.30	1,885.00	026	58887760
04/14/20	Litz, Dominic REVIEW AND PROVIDE COMMENTS TO ORDINARY COURSE PROFESSIONAL DOCUMENTS.	1.10	803.00	026	58890854
04/17/20	Marcus, Jacqueline E-MAIL REGARDING BAKER BOTTS ENGAGEMENT LETTER (.2); REVIEW 4C ENGAGEMENT LETTER AND TERMS AND CONDITIONS (1.1); FOLLOW UP E-MAIL D. LITZ (.2).	1.50	2,175.00	026	58913951

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04/20/20	Marcus, Jacqueline REVIEW CHANGES TO 4C TERMS AND CONDITIONS (.2); E-MAILS S. BRAUNER REGARDING SAME (.1); INCORPORATE S. BRAUNER COMMENTS TO 4C DOCUMENTS AND E-MAIL REGARDING SAME (.6).	0.90	1,305.00	026	58927554
04/20/20	Litz, Dominic REVISE ORDINARY COURSE PROFESSIONAL RETENTION AGREEMENT (0.4).	0.40	292.00	026	58926642
04/21/20	Marcus, Jacqueline E-MAIL D. CHAPMAN REGARDING BAKER ENGAGEMENT (.1); REVIEW CHANGES TO BAKER ENGAGEMENT AND FEE LETTERS (.1); E-MAIL REGARDING RETENTION OF DENTONS CANADA (.1); CALL WITH S. BRAUNER REGARDING 4C ISSUES (.1); E-MAILS REGARDING REED SMITH SUPPLEMENTAL AFFIDAVIT (.1); E-MAIL S. BRAUNER (.1).	0.60	870.00	026	58935498
04/21/20	Litz, Dominic REVIEW AND REVISE DELOITTE FINAL FEE APP (1.5); REVIEW SUPPLEMENT DECLARATION FOR REED SMITH ORDINARY COURSE PROFESSIONAL (0.5).	2.00	1,460.00	026	58934035
04/22/20	Marcus, Jacqueline CONFERENCE CALL WITH R. KAPLAN, S. BRAUNER, D. LITZ REGARDING 4C (.6); FOLLOW UP CALL WITH D. LITZ (.1); CALL WITH S. BRAUNER (.2); E-MAIL BAKER REGARDING SAME (.1).	1.00	1,450.00	026	58944996
04/22/20	Litz, Dominic CALL RE: 4C RETENTION.	0.70	511.00	026	58941933
04/22/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT OF CAROLYN H. ROSENBERG AND FOURTH SUPPLEMENTAL DISCLOSURE STATEMENT ON BEHALF OF REED SMITH LLP [ECF NO. 7852] (.3); ASSIST WITH PREPARATION, FILE AND SERVE THE AFFIDAVIT OF CAROLYN H. ROSENBERG AND THIRD SUPPLEMENTAL DISCLOSURE STATEMENT ON BEHALF OF REED SMITH LLP [ECF NO. 7851] (.4).	0.70	175.00	026	58964400
04/28/20	Stauble, Christopher A.	0.40	168.00	026	59076485



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	FILE AND SERVE AFFIDAVIT OF CAROLYN H. ROSENBERG AND FIFTH SUPPLEMENTAL DISCLOSURE STATEMENT ON BEHALF OF REED SMITH LLP.				
04/30/20	Litz, Dominic REVISE ORDINARY COURSE PROFESSIONAL QUARTERLY STATEMENT.	0.30	219.00	026	58996385
<b>SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:</b>		<b>14.60</b>	<b>\$14,912.00</b>		
04/14/20	Litz, Dominic REVIEW AND SUMMARIZE RETENTION APPLICATION/FEE APP TIMING.	0.90	657.00	027	59260086
04/17/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING ON FOURTH INTERIM FEE APPLICATIONS ON JUNE 17, 2020.	1.20	300.00	027	58913011
04/21/20	DiDonato, Philip REVIEW AND UPDATE NOTICE OF FOURTH INTERIM FEE APP HEARING.	0.50	365.00	027	58944058
04/21/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING ON FOURTH INTERIM FEE APPLICATIONS ON JUNE 17, 2020.	0.80	200.00	027	58939645
04/22/20	DiDonato, Philip CORRESPONDENCE WITH PROFESSIONALS REGARDING NOTICE OF FEE APPLICATION.	0.30	219.00	027	58944867
04/22/20	Litz, Dominic REVIEW AND REVISE FINAL FEE APPLICATION FOR DELOITTE.	4.50	3,285.00	027	59260087
04/24/20	Litz, Dominic REVIEW AND EDIT DELOITTE FINAL FEE APPLICATION.	0.50	365.00	027	58957065

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<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>8.70</b>	<b>\$5,391.00</b>		
<b>Other Professionals:</b>					
04/01/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	1.10	1,540.00	028	58816033
04/01/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	0.80	584.00	028	58825237
04/02/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,400.00	028	58820955
04/03/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.	0.20	280.00	028	58830643
04/03/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	0.60	438.00	028	58825234
04/03/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S FOURTH INTERIM FEE APPLICATION.	1.30	325.00	028	58831461
04/04/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	3.60	2,628.00	028	58826601
04/06/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	2.90	2,117.00	028	58837493
04/06/20	Peene, Travis J.	2.20	550.00	028	58861866

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	ASSIST WITH PREPARATION, FILE AND SERVE THE SEVENTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020.				
04/07/20	DiDonato, Philip	2.20	1,606.00	028	58857955
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/07/20	Peene, Travis J.	0.80	200.00	028	58861821
	ASSIST WITH PREPARATION, FILE AND SERVE REVISED SEVENTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM FEBRUARY 1, 2020 THROUGH FEBRUARY 29, 2020.				
04/08/20	DiDonato, Philip	2.60	1,898.00	028	58858964
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/09/20	DiDonato, Philip	2.80	2,044.00	028	58871310
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/09/20	Peene, Travis J.	3.00	750.00	028	58870337
	ASSIST WITH PREPARATION OF WEIL'S FOURTH INTERIM FEE APPLICATION.				
04/10/20	DiDonato, Philip	3.40	2,482.00	028	58871259
	DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.				
04/10/20	Peene, Travis J.	0.90	225.00	028	58887892
	ASSIST WITH PREPARATION OF WEIL'S FOURTH INTERIM FEE APPLICATION.				
04/11/20	Fail, Garrett	1.00	1,400.00	028	58874091
	PREPARE DRAFT INTERIM FEE APPLICATION.				

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04/12/20	DiDonato, Philip REVISE INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	1.20	876.00	028	58901374
04/13/20	Fail, Garrett PREPARE FEE APPLICATION IN ACCORDANCE WITH GUIDELINES AND COURT ORDERS.	4.00	5,600.00	028	58883336
04/13/20	DiDonato, Philip DRAFT INTERIM FEE APPLICATION FOR NOV-FEB PERIOD.	2.50	1,825.00	028	58901391
04/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF WEIL'S FOURTH INTERIM FEE APPLICATION.	1.50	375.00	028	58903896
04/14/20	Fail, Garrett PREPARE FEE APPLICATION IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	1.00	1,400.00	028	58900670
04/14/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE FOURTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR THE DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM NOVEMBER 1, 2019 THROUGH AND INCLUDING FEBRUARY 29, 2020.	2.00	500.00	028	58903937
04/16/20	Friedman, Julie T. PREPARE STATEMENT IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	2.60	1,625.00	028	58914659
04/27/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.50	3,500.00	028	58970380
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		47.70	\$36,168.00		
04/01/20	Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND OTHERS REGARDING DELOITTE.	0.10	169.50	031	58817063

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04/01/20	Remijan, Eric D. ANALYZE TAX REIMBURSEMENT OBLIGATIONS UNDER THE APA.	0.40	440.00	031	58816835
04/06/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY TAX ISSUES.	0.20	220.00	031	58840837
04/08/20	Goldring, Stuart J. CONSIDER ILLINOIS FRANCHISE TAX QUESTION AND LOOK AT BACK EMAILS REGARDING SAME.	0.50	847.50	031	58869264
04/08/20	Marcus, Jacqueline E-MAILS REGARDING ILLINOIS FRANCHISE TAXES AND FOLLOW UP REGARDING SAME (.6).	0.60	870.00	031	58855250
04/08/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES (.3); REVIEW AND COMMENT ON TAX OPINION (.5).	0.80	880.00	031	58858206
04/09/20	Remijan, Eric D. REVIEW AND COMMENT ON THE CLEARY TAX OPINION AND RELATED REPRESENTATION LETTER.	1.60	1,760.00	031	58865274
04/13/20	Goldring, Stuart J. REVIEW J. MARCUS EMAIL EXCHANGE REGARDING POSSIBLE PROPERTY SALE, AND EMAIL EXCHANGE WITH J. MARCUS AND E. REMIJAN REGARDING SAME.	0.70	1,186.50	031	58884443
04/13/20	Marcus, Jacqueline FOLLOW UP E-MAILS REGARDING ILLINOIS FRANCHISE TAXES (.2).	0.20	290.00	031	58882477
04/13/20	Remijan, Eric D. ANALYZE REAL ESTATE RELATED TAX ISSUES.	0.50	550.00	031	58883597
04/14/20	Remijan, Eric D. ANALYZE TAX ISSUES UNDER THE APA.	0.20	220.00	031	58890915

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04/15/20	Goldring, Stuart J. CONSIDER B. MCCRAE (CLEARY) EMAIL REGARDING PROPERTY SALE PROCESS (.1).	0.10	169.50	031	58901939
04/17/20	Goldring, Stuart J. EMAIL EXCHANGES WITH G. FAIL AND E. REMIJAN REGARDING CARES ACT.	0.20	339.00	031	58918805
04/17/20	Remijan, Eric D. ANALYZE EFFECTS OF TAX LEGISLATIVE CHANGES (.2); CORRESPONDENCE WITH WEIL TEAM, THE CLIENT AND CLEARY REGARDING THE TAX OPINION AND THE REPRESENTATION LETTER (.4).	0.60	660.00	031	58914703
04/20/20	Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM, THE CLIENT AND CLEARY REGARDING THE TAX OPINION AND THE REPRESENTATION LETTER.	0.40	440.00	031	58927393
04/21/20	Remijan, Eric D. ANALYZE FOREIGN SUBSIDIARY ISSUES.	0.20	220.00	031	58934937
04/22/20	Goldring, Stuart J. EMAIL EXCHANGE WITH J. MARCUS AND OTHERS REGARDING PLAN TIMELINE.	0.40	678.00	031	58945608
04/22/20	Remijan, Eric D. ANALYZE TAX ISSUES UNDER THE APA.	0.20	220.00	031	58943195
04/27/20	Marcus, Jacqueline REVIEW A. HWANG E-MAIL REGARDING PRINCE GEORGES CO. TAX CLAIM AND RESPOND (.2).	0.20	290.00	031	58969583
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>8.10</b>	<b>\$10,450.00</b>		
04/28/20	Peshko, Olga F. CORRESPOND WITH M-III RE MONTHLY OPERATING REPORT.	0.10	101.00	033	59007861
04/28/20	Litz, Dominic	0.40	292.00	033	58978759

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	DRAFT 6TH QUARTERLY STATEMENT.				
04/29/20	Peshko, Olga F. CORRESPOND RE SEARS QUARTERLY REPORT AND REVIEW SAME.	0.30	303.00	033	59007913
04/30/20	Fail, Garrett REVIEW AND COMMENT ON MONTHLY OPERATING REPORT.	0.20	280.00	033	58996243
04/30/20	Peshko, Olga F. REVIEW, REVISE AND CORRESPOND RE QUARTERLY REPORT AAND RELATED ISSUES AND COORDINATE FILING OF SAME.	0.60	606.00	033	59007904
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>1.60</b>	<b>\$1,582.00</b>		
04/03/20	Buschmann, Michael RESPOND TO INQUIRY REGARDING UTILITIES RECEIVED, AND FOLLOW UP WITH RELEVANT PARTIES TO DETERMINE NEXT STEPS.	0.20	146.00	034	58841334
<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>0.20</b>	<b>\$146.00</b>		
04/09/20	DiDonato, Philip CORRESPONDENCE WITH STATE STREET REGARDING KCD STIPULATION (0.3); UPDATE KCD STIPULATION (0.3).	0.60	438.00	037	58871312
04/13/20	DiDonato, Philip UPDATE STATE STREET STIPULATION (0.5); CORRESPONDENCE WITH M-III REGARDING STATE STREET FEES (0.3).	0.80	584.00	037	58901378
04/14/20	Marcus, Jacqueline FINALIZE STIPULATION WITH STATE STREET AND CSC (.1).	0.10	145.00	037	58887709

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04/14/20	DiDonato, Philip FINALIZE STATE STREET STIPULATION (1.1); CORRESPONDENCE WITH PARTIES THERETO (0.4).	1.50	1,095.00	037	58901514
04/22/20	DiDonato, Philip CIRCULATE ENTERED STATE STREET CORRESPONDENCE (0.2); CORRESPONDENCE WITH M-III RE SAME (0.3).	0.50	365.00	037	58944980
SUBTOTAL TASK 037 - KCD:		3.50	\$2,627.00		
Total Fees Due		930.30	\$791,875.00		



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/24/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-102242; DATE: 03/31/2020 - RELATIVITY EXPORT / CASE REVIEW	H023	40366781	1,283.27
04/28/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-102245; DATE: 03/31/2020 - RELATIVITY DATA HOSTING (MARCH 2020)	H023	40371104	36,447.08
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$37,730.35</b>
04/15/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092563590; DATE: 4/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MARCH 2020.	H060	40355499	8.06
04/15/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109763; DATE: 4/13/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2020.	H060	40355805	72.00
04/15/20	Hwangpo, Natasha COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109763; DATE: 4/13/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2020.	H060	40355819	29.00
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$109.06</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/09/20	Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 697016374; DATE: 3/27/2020 - FEDEX INVOICE: 697016374 INVOICE DATE:200327TRACKING #: 391328949400 SHIPMENT DATE: 20200323 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MELANIE A MILLER ESQ, LAW CLERK TO HON JUDGE ROBERT, US BANKRUPTCY COURT SDNY, WHITE PLAINS, NY 10601	H071	40350495	17.64
04/16/20	DiDonato, Philip AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 698207076; DATE: 4/10/2020 - FEDEX INVOICE: 698207076 INVOICE DATE:200410TRACKING #: 391674788855 SHIPMENT DATE: 20200406 SENDER: PHIL DIDONATO WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: OFFICER LEE M BAXLEY, U S CBP FP&F OFFICE, 301 E OCEAN BLVD, LONG BEACH, CA 90802	H071	40358599	26.09
04/16/20	Bogota, Alejandro AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 695642786; DATE: 3/13/2020 - FEDEX INVOICE: 695642786 INVOICE DATE:200313TRACKING #: 390865651128 SHIPMENT DATE: 20200304 SENDER: ALEJANDRO BOGOTA WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: EVIDENCE MARSHALL, XACT DATA DISCOVERY, 12801 NORTH CENTRAL EXPRESS WA, DALLAS, TX 75243	H071	40358811	45.35
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$89.08</b>
04/06/20	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT SERVICES LLC (12217-02); INVOICE#: 5819054; DATE: 3/27/2020 - TAXI CHARGES FOR 2020-03-27 INVOICE #5819054XT946595 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2020-03-16 FROM: 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY	H073	40345400	130.51

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<b>SUBTOTAL DISB TYPE H073:</b>				<b>\$130.51</b>
04/09/20	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX4116016804091225; DATE: 4/9/2020 - DINNER, MAR 03, 2020	H080	40349018	17.50
04/09/20	Crozier, Jennifer Melien Brooks MEALS - LEGAL O/T INVOICE#: CREX4116016804091225; DATE: 4/9/2020 - DINNER, MAR 04, 2020	H080	40349015	17.50
<b>SUBTOTAL DISB TYPE H080:</b>				<b>\$35.00</b>
04/15/20	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 20565021-RI; DATE: 3/17/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40356896	109.54
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$109.54</b>
04/07/20	Fail, Garrett COURT REPORTING INVOICE#: CREX4113418504071212; DATE: 4/7/2020 - COURT REPORTER, APR 03, 2020	H103	40346276	59.25
04/28/20	Fail, Garrett COURT REPORTING INVOICE#: CREX4133243904281208; DATE: 4/28/2020 - COURT REPORTER, APR 23, 2020	H103	40371012	70.00
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$129.25</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/16/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359271	13.90
04/16/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359405	98.50
04/16/20	Genender, Paul R. COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40358318	0.10
04/16/20	Litz, Dominic COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359229	60.40
04/16/20	Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359261	25.00
04/16/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359235	3.40
04/16/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359400	6.70
04/16/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359321	7.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/16/20	Ribaudo, Mark COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359151	0.50
04/16/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 3/1/2020-3/31/2020	S061	40359381	48.70
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367842	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367826	1.05
04/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 03/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40367883	37.72
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367836	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367841	1.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367844	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367833	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367846	1.05
04/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 03/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40367877	18.86
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367837	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367849	1.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367857	1.05
04/22/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 03/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40367806	37.72
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367835	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367859	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367848	1.05
04/22/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40367868	18.86

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367834	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367850	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367839	1.05
04/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 03/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40367878	56.57
04/22/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 03/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40367815	56.57
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	40367821	126.47



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 03/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40367884	18.86
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367867	1.05
04/22/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18	S061	40367871	94.29
04/22/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 03/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40367809	18.86
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367860	1.05
04/22/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 03/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40367812	56.57

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367847	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367852	1.05
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40367818	51.04
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367830	1.05
04/22/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	40367875	18.86
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367845	1.05

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40367824	51.04
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367823	16.09
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 44	S061	40367817	349.99
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367840	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367838	1.05
04/22/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 03/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	40367825	53.80

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04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367827	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367854	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367843	1.05
04/22/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40367872	47.34
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367851	1.05
04/22/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 03/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2	S061	40367869	18.86

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367863	1.05
04/22/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY WESTLAW - MCLEAN,ELIZABETH 03/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40367811	37.72
04/22/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 03/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	40367881	18.86
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367853	1.05
04/22/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 03/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40367832	1.05
04/27/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 03/29/2020 ACCOUNT 424YN6CXS	S061	40372804	97.87
04/27/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY LEXIS - MCLEAN, ELIZABETH 03/12/2020 ACCOUNT 424YN6CXS	S061	40373231	48.94

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
04/27/20	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 03/31/2020 ACCOUNT 424YN6CXS	S061	40373054	46.95
04/27/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 03/11/2020 ACCOUNT 424YN6CXS	S061	40372820	97.88
04/27/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY LEXIS - MCLEAN, ELIZABETH 03/01/2020 ACCOUNT 424YN6CXS	S061	40373257	93.92
04/27/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 03/11/2020 ACCOUNT 424YN6CXS	S061	40373210	140.86
04/27/20	McLean, Elizabeth COMPUTERIZED RESEARCH NY LEXIS - MCLEAN, ELIZABETH 03/01/2020 ACCOUNT 424YN6CXS	S061	40373026	48.94
04/27/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, BRODEN; 03/13/2020 ACCOUNT 424YN6CXS	S061	40373458	48.94
SUBTOTAL DISB TYPE S061:				<u>\$2,126.80</u>
TOTAL DISBURSEMENTS				<u>\$40,459.59</u>

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05/01/20	Fail, Garrett CALL WITH M-III RE CLAIMS RECONCILIATION.	0.50	700.00	001	59018680
05/01/20	Van Groll, Paloma ATTEND TO CLAIM SETTLEMENT ISSUE.	0.10	98.00	001	59007832
05/01/20	Irani, Neeckaun CONFERENCE WITH ADMIN EXPENSE TEAM RE STRATEGY, OUTSTANDING TASKS, AND CASE UPDATES (0.5); ANALYZE CASE CORRESPONDENCE (0.4).	0.90	657.00	001	59019796
05/01/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (0.5); CORRESPONDENCE WITH SECURED CLAIMANTS (0.4); CONDUCT RESEARCH REGARDING TREATMENT OF CERTAIN SECURED CLAIMS (1.5).	2.40	1,752.00	001	59019937
05/01/20	Sanford, Broden N. TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.5); REVISE AND FILE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION RE DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (1.7); COORDINATE REGARDING OUTSTANDING RESPONSES TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMINISTRATIVE CLAIMS (.9); AND COORDINATE ADJOURNMENT OF OBJECTION CLAIMS FOR MAY HEARING (.4).	3.50	2,555.00	001	59019836
05/01/20	Podzius, Bryan R. DRAFT EMAIL TO CLAIMS TEAM RE: NEXT STEPS (.4); DRAFT EMAILS TO VARIOUS ADMIN CREDITORS (.3); PARTICIPATE ON ADMIN CLAIMS CALL (.4).	1.10	1,078.00	001	59016494
05/01/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (1.3).	1.80	1,521.00	001	59045951
05/01/20	Buschmann, Michael	1.20	876.00	001	59061641

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	ATTEND ADMINISTRATIVE CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH M-III (.5). REVISE SECOND OMNI CERTIFICATE OF NO OBJECTION (.3). COORDINATE WITH B. PODZIUS AND SHAW INDUSTRIES RE: SETTLEMENT (.2). DISCUSS OUTSTANDING TAX CLAIM ISSUE WITH A. HWANG AND SEND COMMENTS TO M-III (.2).				
05/01/20	Litz, Dominic	0.70	511.00	001	59019363
	PARTICIPATE ON CALL RE: ADMIN CLAIMS (0.5); DRAFT SETTLEMENT CORRESPONDENCE TO VENDOR (0.2).				
05/01/20	Peene, Travis J.	0.50	125.00	001	59059618
	ASSIST WITH PREPARATION, FILE AND SERVE THE SUPPLEMENTAL CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS).				
05/02/20	Podzius, Bryan R.	0.50	490.00	001	59016386
	EMAILS RE: SEARS CLAIMS.				
05/02/20	Buschmann, Michael	1.40	1,022.00	001	59061654
	DRAFT SUMMARY MEMORANDUM OF SHAW INDUSTRIES ISSUE IN ADVANCE OF SETTLEMENT CONFERENCE (1.4).				
05/03/20	Buschmann, Michael	3.20	2,336.00	001	59061650
	SHAW INDUSTRIES MEMORANDUM.				
05/04/20	Friedmann, Jared R.	0.20	240.00	001	59024043
	EMAILS WITH J.CROZIER AND M-III RE: REQUESTS FOR DATA FROM PREFERENCE FIRMS AND NEXT STEPS.				
05/04/20	Fail, Garrett	0.60	840.00	001	59023264
	CALL WITH B. GRIFFITH AND W. MURPHY AND S. SINGH RE ADMIN CLAIM REP AND SUBSEQUENT DISTRIBUTION.				
05/04/20	Irani, Neeckaun	1.20	876.00	001	59052753



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	RESPOND TO CLAIMANTS QUESTIONS RE OMNIBUS OBJECTIONS.				
05/04/20	DiDonato, Philip	3.30	2,409.00	001	59056083
	REVIEW CONSIGNMENT VENDOR SPREADSHEET AND CORRESPONDING WITH MIII RE SAME (0.5); CALL WITH RICHLINE COUNSEL (0.4); REVIEW RELEVANT CASE LAW AND SECONDARY SOURCES RE SECURED CLAIMS (2.4).				
05/04/20	Sanford, Broden N.	0.80	584.00	001	59043963
	COORDINATE REGARDING OUTSTANDING RESPONSES TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMINISTRATIVE CLAIMS (.5); COORDINATE ADJOURNMENT OF OBJECTION CLAIMS FOR MAY HEARING (.3).				
05/04/20	Podzius, Bryan R.	1.30	1,274.00	001	59069650
	CALL WITH SHAW INDUSTRIES AND M. BUSCHMAN RE: ADMIN CLAIMS (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.3); CALL WITH W. MURPHY RE: PREFERENCES (.5).				
05/04/20	Hwang, Angeline Joong-Hui	0.70	591.50	001	59046127
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				
05/04/20	Crozier, Jennifer Melien Brooks	1.50	1,515.00	001	59024679
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DEBTORS' EFFORTS TO OBTAIN WIRE-TRANSFER INFORMATION FROM TRANSFORM IN ORDER TO PROSECUTE PREFERENCE CLAIMS (.3); PERFORM TARGETED REVIEW OF APA, TSA, AND RELEVANT STATUTORY AUTHORITY GOVERNING PROSECUTION OF PREFERENCE CLAIMS (.5); CALL WITH W. MURPHY (M-III) AND B. PODZIUS RE: EFFORTS TO OBTAIN WIRE-TRANSFER INFORMATION (.5); SCHEDULE CALL WITH PREFERENCE COUNSEL RE: WIRE-TRANSFER INFORMATION AND REVIEW AND RESPOND TO RELATED CORRESPONDENCE (.2).				
05/04/20	Buschmann, Michael	4.50	3,285.00	001	59061815
	CALL WITH SHAW INDUSTRIES RE: OFFER REGARDING OMNIBUS CLAIMS OBJECTION AND PREFERENCE ACTION (.6). PREPARE FOR CALL WITH SHAW INDUSTRIES AND CONFER WITH B. PODZIUS ON ISSUES RELATED THERETO (.4). REVIEW ADMINISTRATIVE CLAIMS MOTION FILED BY QUI TAM PLAINTIFFS, AND RESEARCH ISSUES RELATED THERETO (3.0). PREPARE SUMMARY OF MOTION AND RELATED ISSUES TO J. MARCUS AND G. FAIL FOR REVIEW (.5).				

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05/04/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING FIFTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY) SOLELY AS TO CERTAIN CLAIM.	0.80	200.00	001	59059635
05/05/20	Marcus, Jacqueline E-MAILS REGARDING CRUZ MOTION FOR ESTIMATION AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (.2); CALL WITH O. PESHKO REGARDING SAME (.1); CALL WITH M. BUSCHMANN REGARDING SAME (2X) (.2).	0.50	725.00	001	59039448
05/05/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: SEEKING DATA AND DECLARATION FROM TRANSFORM FOR PREFERENCE ACTIONS AND STATUS OF APA SETTLEMENT DISCUSSIONS (0.5); CALL WITH J.CROZIER, PREFERENCE CLAIM COUNSEL, AND M-III RE: SEEKING ADDITIONAL DATA FROM TRANSFORM (0.6); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	1.20	1,440.00	001	59038850
05/05/20	Fail, Garrett EMAILS RE CLAIMS RECONCILIATIONS WITH CREDITORS, M-III AND WEIL TEAMS. (.4). CALL WITH M-III AND WEIL TEAM RE RECONCILIATIONS. (.5).	0.90	1,260.00	001	59039712
05/05/20	Van Groll, Paloma ATTEND CALL RE RECOVERY ON CLAIM.	0.30	294.00	001	59055316
05/05/20	Irani, Neeckaun CONFERENCE SEARS ADMINISTRATIVE CONSENT PROGRAM GROUP (0.4); RESPOND TO CLAIMANT QUESTIONS RE CLAIM OBJECTIONS (1.1); ANALYZE CASE CORRESPONDENCE (0.2).	1.70	1,241.00	001	59052825
05/05/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION AND ADMIN CONSENT PROGRAM (0.5); REVIEW CASE LAW AND DRAFT FORM RESPONSES FOR CORRESPONDENCE WITH CONSIGNMENT VENDOR COUNSEL (2.5); CORRESPONDENCE WITH CONSIGNMENT VENDOR COUNSEL; REVIEW GOODYEAR CLAIM AND RELEVANT EMAILS IN PREPARATION FOR CALL (1.0).	4.00	2,920.00	001	59056064
05/05/20	Sanford, Broden N.	3.80	2,774.00	001	59043969

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	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.4); COORDINATE WITH TEAM RE OBJECTIONS AND MOTIONS TO BE PRESENTED AT MAY HEARING, AND PREPARE DEBTORS' NOTICE OF ADJOURNMENT AS TO DEBTORS' REMAINING MOTIONS AND OBJECTIONS (3.4).				
05/05/20	Podzius, Bryan R. REVIEW AND RESPOND TO ADMINISTRATIVE EXPENSE CLAIMS.	0.40	392.00	001	59077326
05/05/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (1.9).	2.40	2,028.00	001	59046151
05/05/20	Buschmann, Michael PREPARE NOTICE OF ADJOURNMENT (.8); ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.8); REVIEW REQUEST FOR VALUATION AND ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM AND SEND FOLLOW-UP QUESTIONS TO COMPANY, INTERNAL WEIL GROUP, ORRICK, AND OPPOSING COUNSEL TO FACILITATE RESOLUTION (2.6); FOLLOW UP ON INQUIRIES RECEIVED THROUGH SEARS HOTLINE WITH APPROPRIATE PARTIES FOR RESOLUTION (.1); RESPOND TO INQUIRY FROM G. FAIL REGARDING STATUS OF SETTLEMENT NEGOTIATIONS WITH FIRST OMNIBUS CLAIMANT (.1).	4.40	3,212.00	001	59061814
05/05/20	Litz, Dominic CORRESPOND WITH CLIENT RE: CLAIMS TRANSFER (0.5); MEETING RE: CLAIMS UPDATE (0.5).	1.00	730.00	001	59037707
05/05/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING FIFTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (NO LIABILITY) SOLELY AS TO CERTAIN CLAIM (WESTMOUNT PLAZA #17933) (.5); SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER DEEMING PROOF OF CLAIM TIMELY FILED [ECF NO. 7870] (.3).	0.80	200.00	001	59059646
05/06/20	Fail, Garrett EMAILS RE CLAIMS RECONCILIATION QUESTIONS FROM WEIL TEAM (.2) CALL WITH PACHULSKI RE WORLD IMPORTS (.3) CALL WITH A. HWANG AND M. BUSCHMANN RE ADMIN CLAIM RECONCILIATION (.1) CALL WITH B. PODZIUS, D. LITZ, AKIN, FOLEY, CLAIMS REP AND GOLDEN, M-III RE WORLD IMPORTS. (.8). CALL WITH B. PODZIUS RE SAME (.1).	1.50	2,100.00	001	59049958

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05/06/20	Van Groll, Paloma RESPOND TO INQUIRIES RE: DISTRIBUTION OF CLAIM.	0.20	196.00	001	59055425
05/06/20	Irani, Neeckaun RESPOND TO CLAIMANT QUESTIONS RE CLAIM OBJECTIONS (0.9); ANALYZE CASE CORRESPONDENCE (0.2).	1.10	803.00	001	59052829
05/06/20	DiDonato, Philip CALL WITH M-III TO DISCUSS RICHLINE CLAIM (0.5); REVIEW RICHLINE BALLOTS AND SUPPORTING DOCUMENTATION (0.4); RESEARCH TREATMENT OF PREPETITION CONSIGNMENT CLAIMS (RE RICHLINE) (3.2).	4.10	2,993.00	001	59056809
05/06/20	Sanford, Broden N. COORDINATE WITH TEAM RE OBJECTIONS AND MOTIONS TO BE PRESENTED AT MAY HEARING (1.2); TRACK OUTSTANDING CLAIMS TO BE AFFECTED BY ADJOURNMENT (1.3); AND REVISE AND FILE DEBTORS' NOTICE OF ADJOURNMENT AS TO DEBTORS' REMAINING MOTIONS AND OBJECTIONS (3.4).	5.90	4,307.00	001	59068391
05/06/20	Podzius, Bryan R. EMAILS TO VARIOUS CREDITORS RE: ADMIN CLAIMS (.8); CALL WITH ALL PARTIES RE: WORLD IMPORTS (.8); FOLLOW UP CALL WITH G. FAIL RE: SAME (.5).	2.10	2,058.00	001	59093384
05/06/20	Hwang, Angeline Joong-Hui DISCUSS WITH G. FAIL RE: UTILITIES INQUIRY (.3); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.9).	1.20	1,014.00	001	59111006
05/06/20	Buschmann, Michael CALL WITH A. HWANG AND G. FAIL REGARDING HUDSON ENERGY REFUND (.3). FOLLOW-UP WITH M-III REGARDING SHAW INDUSTRIES (.2).	0.50	365.00	001	59061826
05/06/20	Litz, Dominic CALL WITH UCC AND CLAIMS REP RE: WORLD IMPORT ISSUE.	0.70	511.00	001	59048894
05/06/20	Peene, Travis J.	0.80	200.00	001	59059672

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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARINGS ON (I) CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM AND (II) THE DEBTORS' MOTION TO ALLOW ADMINISTRATIVE CLAIMS.				
05/07/20	Fail, Garrett EMAILS WITH WEIL TEAM AND M-III AND PREFERENCE FIRMS RE CLAIMS RECONCILIATION AND OMNIBUS OBJECTIONS AND RELATED ORDERS.	0.50	700.00	001	59056466
05/07/20	Irani, Neeckaun RESPOND TO CLAIMANT QUESTIONS RE OMNIBUS OBJECTIONS.	1.30	949.00	001	59069180
05/07/20	DiDonato, Philip PREPARE FOR CALL WITH RICHLINE TO DISCUSS TREATMENT OF ADMIN CLAIM (1.0); CALL WITH COUNSEL TO RICHLINE RE ADMIN CLAIM (0.6); CATCH UP CALL WITH M-II RE SAME (0.3).	1.90	1,387.00	001	59056883
05/07/20	Sanford, Broden N. DRAFT, REVISE, AND FILE CERTIFICATE OF NO OBJECTION RE DEBTORS' SIXTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM.	3.80	2,774.00	001	59068276
05/07/20	Podzius, Bryan R. CALL WITH J. MILLER RE: ADMIN CLAIMS.	0.20	196.00	001	59061930
05/07/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	1.60	1,352.00	001	59110969
05/07/20	Buschmann, Michael FOLLOW-UP WITH COMPANY TO REQUEST INFORMATION RELATING TO MOTION TO VALUE (.4). REVIEW MATERIALS RECEIVED (.4). COORDINATE WITH PARALEGALS ON REVISIONS TO AGENDA FOR 5/14 HEARING RELATING TO ADMIN CLAIMS MOTIONS (.3). RESPOND TO CLAIMANT'S CALL RELATING TO REJECTED LEASE AND FOLLOW-UP WITH P. DIDONATO TO RESOLVE (.2).	1.30	949.00	001	59112187
05/07/20	Stauble, Christopher A.	0.80	336.00	001	59124511

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	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SIXTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION).				
05/08/20	Fail, Garrett	0.70	980.00	001	59067826
	CALL WITH M-III AND WEIL CLAIMS TEAM (.5) AND EMAILS (.2) BOTH RE RECONCILIATION AND NEXT DISTRIBUTION.				
05/08/20	Irani, Neeckaun	1.60	1,168.00	001	59069137
	CONFERENCE ADMIN EXPENSE TEAM (1.0); RESPOND TO CLAIMANT QUESTIONS (0.6).				
05/08/20	DiDonato, Philip	1.80	1,314.00	001	59073979
	REVIEW CONFIRMATION ORDER RE GOODYEAR CLAIM OF WAIVED PREFERENCE (0.5); REVIEW CORRESPONDENCE FROM ENTECH RE ADMIN CLAIM (0.6); CALL WITH MIII TO DISCUSS ADMIN CONSENT PROGRAM (.7).				
05/08/20	Sanford, Broden N.	1.30	949.00	001	59067998
	CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/08/20	Podzius, Bryan R.	1.30	1,274.00	001	59061933
	REVIEW AND RESPOND TO EMAILS RE: CLAIMANTS (.2); PARTICIPATE ON ADMIN CALL WITH M-III (1.1).				
05/08/20	Hwang, Angeline Joong-Hui	3.00	2,535.00	001	59110968
	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.6); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (2.4).				
05/08/20	Buschmann, Michael	3.80	2,774.00	001	59149365

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	ATTEND ADMIN CLAIMS CONSENT PROGRAM TO COORDINATE STRATEGY WITH M-III AND WEIL WORKING GROUP FOR RECONCILING CLAIMS (.8). REVIEW STRATEGY RELATING TO ADJOURNMENT OF ADMINISTRATIVE CLAIMS MOTION CONTAINING A REQUEST TO VALUE AND SEND PROPOSED PATH FORWARD TO J. MARCUS (.2). REVIEW INQUIRIES RECEIVED BY ADMINISTRATIVE CLAIMANTS AND PREPARE RESPONSES TO UPDATE CLAIMANTS ON STATUS OF ADMIN CLAIMS CONSENT PROGRAM (.1); ATTEND TO ADMIN CLAIMS CONSENT PROGRAM TO COORDINATE STRATEGY WITH M-III AND WEIL WORKING GROUP FOR RECONCILING CLAIMS (.6); RESEARCH ISSUE OF LAW RELATING TO MECHANICS LIEN IN RESPONSE TO ADMIN CLAIMS PROGRAM CLAIMANT (2.1).				
05/08/20	Litz, Dominic CALL WITH M-III RE: 18TH OMNIBUS OBJECTION.	0.30	219.00	001	59060176
05/08/20	Stauble, Christopher A. PREPARE PROPOSED ORDER GRANTING DEBTORS' SIXTEENTH OMNIBUS OBJECTION TO CLAIMS (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [ECF NO. 7542] FOR CHAMBERS AND SUBMIT FOR APPROVAL.	0.70	294.00	001	59124385
05/09/20	Buschmann, Michael DRAFT REPLY TO SHAW INDUSTRIES RESPONSE TO FIRST OMNIBUS OBJECTION (1.1).	1.10	803.00	001	59061856
05/10/20	Buschmann, Michael DRAFT SHAW INDUSTRIES OMNIBUS CLAIMS OBJECTION (1.3). REVIEW CLAIMS REGISTER AND ISSUES WITH OUTSTANDING BALLOTS, AND SEND SUMMARY OF ISSUE TO G. FAIL (.5). FOLLOW-UP WITH B. SANFORD REGARDING ISSUES ON OMNIBUS OBJECTIONS (.1).	1.90	1,387.00	001	59112300
05/11/20	Irani, Neeckaun RESPONSE TO CLAIMANT'S INQUIRIES RE OMNIBUS OBJECTIONS.	0.80	584.00	001	59108951
05/11/20	DiDonato, Philip DRAFT RESPONSE LETTER TO RECLAMATION CLAIMANTS.	1.30	949.00	001	59074143
05/11/20	Podzius, Bryan R. CALL WITH M. BUSCHMANN RE: CLAIMS.	0.30	294.00	001	59251184

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05/11/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	1.00	845.00	001	59111003
05/11/20	Buschmann, Michael COORDINATE WITH PRIMECLERK TO RECONCILE CLAIMS REGISTER WITH RECENTLY GRANTED 9019 MOTION (.3).	0.30	219.00	001	59156212
05/11/20	Buschmann, Michael FOLLOW UP WITH SHAW INDUSTRIES RELATING TO PROPOSED SETTLEMENT AND RELATED RESOLUTION OF THEIR ADMINISTRATIVE CLAIM (.1). REVIEW CRITICAL VENDOR DEMAND FOR PAYMENT RECEIVED AND DISCUSS RESOLUTION WITH B. PODZIUS (1.1). REVIEW ISSUE OF SERVICE FOR MOTION TO ALLOW AT REQUEST OF M-III AND COORDINATE WITH PARALEGALS FOR RESOLUTION (.2).	1.40	1,022.00	001	59156406
05/11/20	Litz, Dominic REVIEW VENDORS INVOICES FOR ALLEGED 503(B)(9) CLAIM AND RESPOND TO COUNSEL RE: SAME.	0.30	219.00	001	59073307
05/11/20	Stauble, Christopher A. REVIEW AND SERVE ENTERED ORDER (I) ALLOWING ADMINISTRATIVE CLAIMS, AND (II) GRANTING RELATED RELIEF [ECF NO. 7888] FOR A. HWANG.	0.40	168.00	001	59127677
05/11/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [ECF NO. 7893] TO CHAMBERS FOR REVIEW/APPROVAL.	0.40	100.00	001	59087502
05/12/20	Fail, Garrett CONFERS WITH A. HWANG RE ADMIN CLAIMS OBJECTIONS AND RESPONSES. (.2) EMAILS RE NORCELL (.2) EMAILS RE PENDING OBJECTIONS AND RESPONSES WITH CREDITORS AND WEIL AND M-III TEAMS. (.4) CALL RE ADMIN CONSENT RECONCILIATION AND OBJCETIONS WITH M-III (.9).	1.70	2,380.00	001	59087995
05/12/20	Irani, Neeckaun	1.80	1,314.00	001	59108931



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	CONFERENCE TEAM RE ADMIN CLAIMS CONSENT PROGRAM (0.9); RESPOND TO CLAIMANT INQUIRIES RE SAME (0.9).				
05/12/20	DiDonato, Philip	1.40	1,022.00	001	59105918
	CORRESPOND WITH SECURED CLAIMANTS RE TREATMENT UNDER ADMIN CONSENT PROGRAM (.6); ADMIN CLAIMS CONSENT PROGRAM CALL (.8).				
05/12/20	Sanford, Broden N.	0.90	657.00	001	59085296
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/12/20	Podzius, Bryan R.	1.00	980.00	001	59111565
	PARTICIPATE ON CALL WITH G. FAIL AND W. MURPHY RE: ADMIN CLAIMS.				
05/12/20	Hwang, Angeline Joong-Hui	4.30	3,633.50	001	59111376
	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: 15TH AND 17TH OMNIBUS OBJECTION (1.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.8).				
05/12/20	Buschmann, Michael	1.70	1,241.00	001	59156221
	ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (1.0). COORDINATE WITH PRIMECLERK AND M-III TO COORDINATE CLAIMS REGISTER RECONCILIATION CALL (.4). REVIEW MATERIALS SENT BY PRIMECLERK RELATED TO CLAIMS REGISTER RECONCILIATION UP (.2). FOLLOW-UP WITH SHAW INDUSTRIES RELATING TO CLAIM SETTLEMENT PROPOSAL (.1).				
05/12/20	Litz, Dominic	2.00	1,460.00	001	59082126
	CALL WITH B. PODZIUS RE: KG DENIM CLAIM (0.1); CALL WITH VENDOR COUNSEL RE: SETTLEMENT (0.2); MEETING WITH CLIENT RE: ADMIN CLAIMS PROGRAM (1.0); DRAFT SETTLEMENT AGREEMENT (0.7).				
05/12/20	Peene, Travis J.	0.40	100.00	001	59087490
	ASSIST WITH PREPARATION OF THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED) SOLELY AS TO CERTAIN CLAIM.				

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05/13/20	Fail, Garrett	2.80	3,920.00	001	59088040
	REVIEW AND COMMENT ON DECK FOR ADMIN CLAIMS MEETING WITH UCC AND ADMIN CLAIMS REP WITH RESTRUCTURING COMMITTEE. (.5) EMAILS RE CLAIMS RESPONSES AND HEARINGS AND NOTICES WITH WEIL AND M-III (.4) CALL WITH POST-EFFECTIVE DATE COMMITTEE RE CLAIMS AND DISTRIBUTION UPDATES. (1.5). REVIEW AND REVISE CERTIFICATES OF NO OBJECTION, NOAS, AND WITHDRAWALS. (.4).				
05/13/20	DiDonato, Philip	1.10	803.00	001	59106323
	REVIEW CENTURYLINK CLAIM IN PREPARATION FOR DRAFTING THIRD STIPULATION RE ADMIN CLAIM.				
05/13/20	Sanford, Broden N.	6.90	5,037.00	001	59107142
	DRAFT, REVISE, AND FILE CERTIFICATES OF NO OBJECTION RE DEBTORS' FIFTEENTH AND SEVENTEENTH OMNIBUS OBJECTIONS TO CLAIMS, AS WELL AS NOTICE OF ADJOURNMENT AS TO DEBTORS' SEVENTEENTH OMNIBUS OBJECTIONS TO CLAIMS.				
05/13/20	Podzius, Bryan R.	1.60	1,568.00	001	59111522
	CALL WITH G. FAIL RE: CLAIMS PRESENTATION (.3); REVIEW EMAILS TO CLAIMANTS (.3); PARTICIPATE IN PRE-EFFECTIVE DATE MEETING (1.0).				
05/13/20	Hwang, Angeline Joong-Hui	3.60	3,042.00	001	59111366
	COORDINATE WITH B. SANFORD RE: DRAFTING AND FILING OF CERTIFICATES OF NO OBJECTION AND NOTICES RE: 15TH AND 17TH OMNIBUS OBJECTIONS (2); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.6).				
05/13/20	Crozier, Jennifer Melien Brooks	1.50	1,515.00	001	59103865
	REVIEW NUMEROUS CORRESPONDENCE FROM M-III CONCERNING TRANSITION-VENDOR CLAIMS AND STATUS OF CHANNEL ADVISOR CLAIM (.4); REVIEW AND ANALYZE TRANSITION SERVICES AGREEMENT TO CONFIRM TRANSFORM OBLIGATED TO PAY VENDORS AT RATES IN EFFECT DURING TRANSITION PERIOD (.5); DRAFT EMAIL MEMORANDUM SUMMARIZING FINDINGS, CONCLUSIONS, AND RECOMMENDATIONS (.4); DRAFT EMAIL CORRESPONDENCE TO M-III CONCERNING RECOMMENDATIONS (.2).				
05/13/20	Buschmann, Michael	1.80	1,314.00	001	59087975

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	PREPARE SUMMARY OF ISSUES RELATING TO MINGLEDORFFS CLAIM AND SEND TO M-III FOR RESOLUTION OF CLAIM (1.0). PREPARE AND SEND RESPONSE TO SHAW INDUSTRIES RELATING TO SETTLEMENT OFFER AND OMNIBUS OBJECTION (.3). CALL WITH M-III AND PREFERENCE FIRMS REGARDING SHAW INDUSTRIES CLAIMS AND NEXT STEPS (.2). REVIEW TAX CLAIMS RECONCILIATION MAILS SENT BY M-III AND RESPOND TO ISSUES RELATED THERETO (.3).				
05/13/20	Stauble, Christopher A.	2.60	1,092.00	001	59128511
	ASSIST WITH PREPARATION, FILE AND SERVE (I) CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS FIFTEENTH OMNIBUS OBJECTION TO CLAIMS (NO LIABILITY) AND (II) CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED) (1.2); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED) SOLELY AS TO CERTAIN CLAIM (.7); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED) (.7).				
05/14/20	Fail, Garrett	0.50	700.00	001	59105088
	CALL WITH J. MARCUS (.1) CALL WITH C. DELANO RE ADMIN CLAIMS. (.4).				
05/14/20	Irani, Neeckaun	1.20	876.00	001	59107850
	RESPOND TO CLAIMANT INQUIRIES REGARDING OMNIBUS OBJECTIONS.				
05/14/20	DiDonato, Philip	0.30	219.00	001	59107171
	CORRESPONDENCE WITH SECURED CLAIMANTS.				
05/14/20	Sanford, Broden N.	1.20	876.00	001	59107181
	DRAFT ORDER GRANTING DEBTORS' FIFTEENTH AND SEVENTEENTH OMNIBUS OBJECTIONS TO CLAIMS.				
05/14/20	Podzius, Bryan R.	2.20	2,156.00	001	59111531
	CALL WITH W. MURPHY RE: CLAIMS (.3); EMAILS TO CLAIMANTS RE: ADMIN SETTLEMENTS (.5); CALL WITH COUNSEL TO TRANSFORM AND ADMIN CREDITORS RE: ADMIN RECONCILIATIONS (1.1); FOLLOW UP CALL WITH W. MURPHY RE: SAME (.3).				
05/14/20	Hwang, Angeline Joong-Hui	0.90	760.50	001	59111374

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	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				
05/14/20	Buschmann, Michael	1.00	730.00	001	59100409
	REVIEW PROPOSED RESPONSE TO TAX AUDITOR SENT BY M-III, AND RESEARCH POTENTIAL ISSUES RELATING TO AUDIT (.5). COORDINATE WITH TAX DEPARTMENT TO DETERMINE APPROPRIATE RESPONSES (.3). REVISE PROPOSED RESPONSE AND SEND TO M-III (.2).				
05/14/20	Litz, Dominic	1.20	876.00	001	59103992
	REVIEW AND PREPARE SETTLEMENT AGREEMENT FOR VENDOR (0.6); ANALYZE PREFERENCE EXPOSURE DATA RE: VENDOR (0.3); CALL WITH VENDOR RE: SETTLEMENT (0.3).				
05/14/20	Peene, Travis J.	0.70	175.00	001	59109932
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' FIFTEENTH OMNIBUS OBJECTION TO CLAIMS (NO LIABILITY LANDLORD CLAIMS) [ECF NO. 7541] TO CHAMBERS FOR REVIEW/APPROVAL (.4); ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED LANDLORD CLAIMS) [ECF NO. 7543] TO CHAMBERS FOR REVIEW/APPROVAL (.3).				
05/15/20	Fail, Garrett	1.00	1,400.00	001	59115585
	CALL WITH AKIN RE ADVERSARY PROCEEDING UPDATE AND NEXT DISTRIBUTION. (.4) ANALYSIS RE SAME (.6).				
05/15/20	Irani, Neeckaun	1.30	949.00	001	59118084
	RESPOND TO CLAIMANT INQUIRIES REGARDING OMNIBUS OBJECTIONS.				
05/15/20	DiDonato, Philip	0.20	146.00	001	59111675
	CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.				
05/15/20	Sanford, Broden N.	0.20	146.00	001	59120508
	ATTEND TEAM CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/15/20	Podzius, Bryan R.	1.70	1,666.00	001	59111515

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	CALL WITH W. MURPHY AND G. FAIL RE: PREFERENCES (1.0); PARTICIPATE ON CALL WITH W. MURPHY AND G. FAIL RE: CLAIMS (.3); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.4).				
05/15/20	Hwang, Angeline Joong-Hui	0.60	507.00	001	59111363
	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.2); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS PROCESS (.4).				
05/15/20	Crozier, Jennifer Melien Brooks	2.20	2,222.00	001	59120581
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PREFERENCE CLAIMS (.2); TELECONFERENCES RE: PREFERENCE CLAIMS (.6); REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSITION-VENDOR CLAIMS (.3); CALL CONCERNING TRANSITION-VENDOR CLAIMS (.4); PREPARE DRAFT EMAIL TO OPPOSING COUNSEL RE: SETTLEMENT NEGOTIATIONS AND INFORMATION REQUIRED TO PROSECUTE PREFERENCE CLAIMS (.4); REVIEW AND ANALYZE REVISED SPREADSHEET FROM PREFERENCE COUNSEL LISTING WIRE TRANSFERS ON ACCOUNT OF ANTECEDENT DEBT (.3).				
05/15/20	Buschmann, Michael	0.20	146.00	001	59156287
	REVIEW ADMINISTRATIVE CLAIM MOTION FILED (.2).				
05/15/20	Litz, Dominic	1.40	1,022.00	001	59109337
	MEET WITH M-III RE: ADMIN CLAIMS PROGRAM (0.4); REVIEW AND RESPOND TO VENDOR OBJECTION (0.5); CALL WITH C. KOPSKY RE: DELL MARKING (0.5).				
05/15/20	Stauble, Christopher A.	0.70	294.00	001	59131668
	REVISE FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCED OR RECLASSIFIED CLAIMS/BALLOTS) SOLELY AS TO CERTAIN CLAIMS.				
05/16/20	Crozier, Jennifer Melien Brooks	0.20	202.00	001	59120538
	REVIEW AND RESPOND TO CORRESPONDENCE RE: DRAFT EMAIL TO OPPOSING COUNSEL RE: INFORMATION NEEDED TO PROSECUTE PREFERENCE CLAIMS (.2).				
05/16/20	Buschmann, Michael	0.10	73.00	001	59112298
	CALL FROM SEARS CLAIMANT AND RESPOND TO QUESTIONS REGARDING CLAIMS.				

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05/17/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: REQUEST FOR INFORMATION FROM TRANSFORM IN CONNECTION WITH PREFERENCE CLAIMS (0.2); EMAIL TO L.BAREFOOT RE: SAME (0.3); REVIEW RESPONSE AND EMAILS WITH TEAM RE: SAME (0.1).	0.60	720.00	001	59114838
05/17/20	Crozier, Jennifer Melien Brooks REVIEW AUTHORITY ADDRESSING DEFENSE TO PREFERENCE CLAIM (.3); CALL CONCERNING DRAFT EMAIL TO COUNSEL REGARDING INFORMATION NEEDED TO PROSECUTE PREFERENCE CLAIMS (.3).	0.60	606.00	001	59120536
05/18/20	Irani, Neeckaun RESPOND TO CLAIMANTS' INQUIRES RE OMNIBUS OBJECTIONS.	1.30	949.00	001	59128067
05/18/20	Podzius, Bryan R. CALL WITH C. KOPSKY RE: ADMIN CLAIMS (.1); REVIEW AND RESPOND TO CORRESPONDANCE RE; ADMIN CLAIMS (1.0).	1.10	1,078.00	001	59157454
05/18/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.80	676.00	001	59167790
05/18/20	Buschmann, Michael DISCUSS SKY BILLIARD WITH G. FAIL AND REVIEW HEARING TRANSCRIPT TO NOTE RELEVANT POINTS FOR NEGOTIATION (.7). REVIEW TAX CLAIMS EMAILS RECEIVED AND UPDATE TRACKER (.1). REVIEW CLAIMANT INQUIRY REGARDING BANKRUPTCY PROOF OF CLAIM AND PERSONAL INJURY ACTION AND FOLLOW-UP FOR RELEVANT INFORMATION (.3).	1.10	803.00	001	59156326
05/18/20	Litz, Dominic CORRESPOND WITH OPPOSING COUNSEL RE: CLAIMS OBJECTION.	0.80	584.00	001	59124097
05/19/20	Marcus, Jacqueline TELEPHONE CALL WITH M. KORYWCKI AND D. LITZ REGARDING PAYMENT INSTRUCTIONS FROM TRANSFORM (.2).	0.20	290.00	001	59129393

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05/19/20	Friedmann, Jared R. REVISE DRAFT EMAIL TO L.BAREFOOT RE: REQUEST FOR INFORMATION CONCERNING PREFERENCE ACTIONS (0.2); EMAILS WITH J.CROZIER RE: SAME (0.1).	0.30	360.00	001	59133273
05/19/20	Fail, Garrett CALL WITH ISTONER ATTORNEY RE 18TH OMNIBUS OBJECTION. (.2) CALL WITH M-III AND WEIL CLAIMS TEAM RE 2ND DISTRIBUTION AND RECONCILIATION. (.6). CALL WITH M BUSCHMANN AND CREDITOR RE 2ND OMNIBUS OBJECTION. (.5).	1.30	1,820.00	001	59131529
05/19/20	Irani, Neeckaun CONFERENCE WITH M-III AND WEIL TEAM RE ADMIN EXPENSE CLAIMS (1.1); RESPOND TO CLAIMANTS QUESTIONS RE SAME (0.4).	1.50	1,095.00	001	59153642
05/19/20	DiDonato, Philip DRAFT CORRESPONDENCE TO COUNSEL TO SERVICENOW REGARDING TREATMENT OF CLAIMS AND SETTLEMENT OF SAME (.4); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION FOR COMBINE INTERNATIONAL (0.5); CALL WITH M-III ON ADMIN CLAIMS CONSENT PROGRAM (0.5).	1.40	1,022.00	001	59129278
05/19/20	Sanford, Broden N. CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.80	584.00	001	59143925
05/19/20	Podzius, Bryan R. PARTICIPATE ON CALL ON ADAMINISTRATIVE CLAIMS AND EMAILS TO CLAIMANTS.	1.20	1,176.00	001	59157465
05/19/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH M-III AND PRIME CLERK RE: CLAIMS REGISTER (.7); PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM (.4); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.1).	2.20	1,859.00	001	59167778
05/19/20	Buschmann, Michael	2.80	2,044.00	001	59158306

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	PREPARE FOR AND CONFERENCE CALL BETWEEN WEIL, M-III, AND PRIMECLERK REGARDING CLAIMS REGISTER TO REFLECT RECONCILIATIONS IN ADMIN CLAIMS CONSENT PROGRAM, INCLUDING PRE-MEETING AGENDA ITEMS TO M-III AND FOLLOW-UP DISCUSSIONS WITH M-III (1.8). ATTEND SETTLEMENT CALL WITH G. FAIL RELATING TO SECOND OMNIBUS CLAIMS OBJECTION (.5). RESPOND TO INQUIRY FROM PROSPECTIVE PERSONAL INJURY CLAIMANT AND FOLLOW-UP INTERNALLY WITH P. DIDONATO TO COORDINATE RESPONSES (.5).				
05/19/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS.	0.60	438.00	001	59131696
05/20/20	Friedmann, Jared R. EMAIL L. BAREFOOT RE: REQUESTS FOR INFORMATION CONCERNING PREFERENCE CLAIMS (0.1); REVIEW L. BAREFOOT EMAIL RE: INSURANCE CLAIMS (0.3); CALL WITH J. CROZIER RE: SAME (0.2); EMAILS WITH M-III AND TEAM RE: SAME AND NEXT STEPS (0.1).	0.70	840.00	001	59141621
05/20/20	Fail, Garrett EMAILS WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION AND DISTRIBUTION ISSUES. (.3) CALL WITH PRIME CLERK AND M-III RE DISTRIBUTION NOTICES AND RECONCILIATION. (1).	1.30	1,820.00	001	59161393
05/20/20	Irani, Neeckaun CALL WITH M-III AND PRIME CLERK TEAM RE ADMIN CLAIM CONSENT PROGRAM.	0.80	584.00	001	59153658
05/20/20	DiDonato, Philip CALL WITH M-III AND PRIME CLERK TO DISCUSS UPDATING CLAIMS REGISTER.	0.50	365.00	001	59141803
05/20/20	Sanford, Broden N. CALL WITH M-III AND PRIME CLERK TO DISCUSS NOTICES AND SCHEDULES FOR SECOND DISTRIBUTION TO CLAIMANTS BY DEBTORS (1); REVIEW AND ASSESS RESPONSE BY KOOLATRON INC. TO DEBTORS' 13TH OMNIBUS OBJECTION (3.1). REVIEW AND DISCUSS DRAFT NOTICES FOR DEBTORS' SECOND DISTRIBUTION WITH M. BUSCHMAN (1.6).	5.70	4,161.00	001	59143898
05/20/20	Podzius, Bryan R. SEARS CALL ON CLAIMS AND DISTRIBUTION.	1.00	980.00	001	59157464



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05/20/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.30	253.50	001	59167777
05/20/20	Buschmann, Michael REVIEW SECOND DISTRIBUTION SCHEDULES AND FOLLOW-UP WITH M-III REGARDING APPROPRIATE EDITS (.5). DISCUSS SECOND DISTRIBUTION NOTICE WITH B. SANFORD (.6). FOLLOW-UP WITH SEARS CLAIMANT INQUIRY REGARDING MOTION TO ALLOW (.4). REVIEW CLAIMS ON 13TH OMNIBUS OBJECTION TO DETERMINE APPROPRIATE RESPONSE (.5).	2.00	1,460.00	001	59158302
05/20/20	Litz, Dominic CALL WITH M-III AND PRIMECLERK RE: ADMIN CLAIMS/CLAIMS REGISTER.	0.80	584.00	001	59141784
05/21/20	Friedmann, Jared R. FURTHER ANALYZE CLEALY LETTER RE: PROPERTY CLAIMS (0.5); CALL WITH M-III TEAM, J.CROZIER AND J.MARCUS RE: SAME (0.7); REVIEW CLEARY EMAIL RE: INFORMATION REQUESTED IN CONNECTION WITH PREFERENCE ACTIONS (0.2); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	1.50	1,800.00	001	59148966
05/21/20	Fail, Garrett CONFER WITH B. PODZIUS RE WORLD IMPORT INCLUDING WANDER AND OTHERS. (.2) CALLS WITH MOFO RE ICON AND WITH B. PODZIUS RE SAME. (.9) EMAILS RE SAME (.1).	1.20	1,680.00	001	59161181
05/21/20	DiDonato, Philip CORRESPONDENCE WITH NON-OPT OUT CLAIMANTS RE ADMIN CLAIMS.	0.50	365.00	001	59150370
05/21/20	Podzius, Bryan R. CALLS RE: IMPORT VENDORS (.5); CALL WITH W. MURPHY RE: SAME (.5); EMAILS RE: IMPORT VENDORS (1.0).	2.00	1,960.00	001	59157426
05/21/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION RE: ADMIN CLAIMS.	0.80	676.00	001	59167775
05/21/20	Buschmann, Michael	0.10	73.00	001	59158313

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	REVIEW RECONCILIATION OF AMI/VIR AND PROVIDE CONFIRMATION REGARDING EFFECT OF SECOND OMNIBUS OBJECTION ON THEIR ADMINSTRATIVE CLAIM (.1).				
05/22/20	Fail, Garrett CALL WITH A. HWANG AND NEGOTIATE NORCELL SETTLEMENT (.2) EMAILS RE CLAIMS RECONCILIATIONS AND DISTRIBUTION ISSUES (.1).	0.30	420.00	001	59161148
05/22/20	Irani, Neeckaun CALL WITH ADMIN CONSENT PROGRAM TEAM.	0.50	365.00	001	59167132
05/22/20	DiDonato, Philip CALL WITH M-III RE ADMIN CONSENT PROGRAM.	0.50	365.00	001	59158848
05/22/20	Sanford, Broden N. ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.4); DRAFT DEBTOR'S NOTICE REGARDING SECOND DISTRIBUTION UNDER ADMIN CONSENT PROGRAM, AND REVIEW DRAFT EXHIBITS (3.9).	4.30	3,139.00	001	59168084
05/22/20	Podzius, Bryan R. PARTICIPATE ON ADMIN CLAIMS CALL.	0.80	784.00	001	59157482
05/22/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.7).	1.20	1,014.00	001	59167848
05/22/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH M-III TO DISCUSS ISSUES RELATING TO PROGRAM (.6). REVIEW KOOLATRON CLAIM WITH B. SANFORD AND PREPARE OUTSTANDING DILIGENCE ISSUES FOR REVIEW BY M-III (.7).	1.30	949.00	001	59158333
05/22/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS.	0.50	365.00	001	59154943

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05/25/20	Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON NOTICE OF SECOND DISTRIBUTION.	0.50	422.50	001	59167785
05/25/20	Buschmann, Michael REVISE SECOND DISTRIBUTION NOTICE.	2.70	1,971.00	001	59161751
05/26/20	Friedmann, Jared R. REVIEW AND ANALYZE MEMO REGARDING DEBTOR PROPERTIES LITIGATION AND INSURANCE CLAIM BUCKETS (0.5); EMAIL J. CROZIER RE: SAME AND NEXT STEPS (0.1); EMAILS WITH J. CROZIER RE: VARIOUS APA DISPUTES AND NEXT STEPS (0.1).	0.70	840.00	001	59174474
05/26/20	Fail, Garrett CALL WITH WEIL AND M-III TEAMS RE CLAIMS RECONCILIATION AND 2ND DISTRIBUTION. (1) CALL WITH J. MARCUS RE SIMILAR ISSUES (.2).	1.20	1,680.00	001	59172347
05/26/20	Irani, Neeckaun RESPOND TO CLAIMANT INQUIRIES REGARDING OMNIBUS OBJECTIONS (0.4); CALL RE: ADMIN CONSENT PROGRAM TEAM RE STRATEGY AND OUTSTANDING TASKS (1.3).	1.70	1,241.00	001	59182569
05/26/20	DiDonato, Philip REVIEW EXHIBITS TO 19TH OMNIBUS OBJECTION AND DRAFT SAME (.8); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0).	1.80	1,314.00	001	59196822
05/26/20	Sanford, Broden N. CALL WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.6); REVIEW CLAIMS AND EXHIBITS IN PREPARATION FOR DEBTORS' SECOND DISTRIBUTION (1.9).	2.50	1,825.00	001	59203748
05/26/20	Podzius, Bryan R. REVIEW AND REVISE DISTRIBUTION NOTICE (.9); PARTICIPATE ON CLAIMS CALL WITH W. MUROHY AND ADMIN CLAIMS TEAM (.8).	1.70	1,666.00	001	59197364
05/26/20	Hwang, Angeline Joong-Hui	3.90	3,295.50	001	59210241

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	PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1.2); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (2.7).				
05/26/20	Crozier, Jennifer Melien Brooks	4.70	4,747.00	001	59174639
	DRAFT COMPREHENSIVE MEMORANDUM CONCERNING OWNERSHIP OF LITIGATION AND/OR INSURANCE CLAIMS UNDER THE ASSET PURCHASE AGREEMENT (INCLUDING TARGETED REVIEW OF RELEVANT APA PROVISIONS) (4.0); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING MEMORANDUM AND OTHER OUTSTANDING APA-RELATED DISPUTES (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EMA/FRIGIDAIRE DISPUTE (.3).				
05/26/20	Buschmann, Michael	4.00	2,920.00	001	59171495
	ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (1.2). REVIEW AND REVISE NOTICE REGARDING SECOND DISTRIBUTION AND SEND TO G. FAIL AND M-III FOR REVIEW (.8). REVIEW SCHEDULES RECEIVED BY M-III RE: SECOND DISTRIBUTION TO CONFIRM AMOUNTS AND CLAIMANTS LISTED (2.0).				
05/26/20	Buschmann, Michael	0.10	73.00	001	59171550
	REVIEW WASTE FEE INVOICES DELIVERED BY TRANSFORM AND FOR POTENTIAL ESTATE LIABILITY.				
05/26/20	Litz, Dominic	0.50	365.00	001	59171001
	REVIEW AND RECONCILE NOTICE AND SCHEDULES.				
05/26/20	Peene, Travis J.	1.60	400.00	001	59176526
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED SUPPLEMENTAL ORDER GRANTING DEBTORS' SEVENTEENTH OMNIBUS OBJECTION TO CLAIMS (SATISFIED LANDLORD CLAIMS) TO CHAMBERS FOR REVIEW/APPROVAL.				
05/27/20	Singh, Sunny	0.70	910.00	001	59180976
	CALL WITH A. HWANG AND G. FAIL RE CARL IRELAND CLAIM.				
05/27/20	Friedmann, Jared R.	1.30	1,560.00	001	59181167

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	CALL WITH J.CROZIER RE: OUTSTANDING APA-RELATED DISPUTES AND NEXT STEPS (0.5); DRAFT EMAIL RE: TRANSITION VENDOR CLAIMS (0.1); CALL WITH W.MURPHY AND J.CROZIER RE: EMA/FRIGIDAIRE RELEASE REQUEST AND NEXT STEPS (0.5); REVIEW EMAILS FROM J.CROZIER AND H.GUTHRIE RE: DEBTOR PROPERTIES AND RELATED INSURANCE PROCEEDS (0.2).				
05/27/20	Fail, Garrett	0.70	980.00	001	59197022
	EMAILS RE CLAIMS RECONCILIATION AND ADMIN DISTRUTION WITH M-III (.2) CALL WITH S. SINGH AND A. HWANG RE SECOND DISTRIBUTION. (.5).				
05/27/20	Irani, Neeckaun	4.00	2,920.00	001	59182596
	ANALYZE DISTRIBUTION NOTICES (1.6); DRAFT CERTIFICATE OF NO OBJECTION FOR EIGHTEENTH OMNIBUS OBJECTION (1.2); DRAFT NOTICE OF WITHDRAWAL FOR EIGHTEENTH OMNIBUS OBJECTION (0.3); RESPOND TO CLAIMANTS' INQUIRIES REGARDING OMNIBUS OBJECTIONS (0.9).				
05/27/20	DiDonato, Philip	2.40	1,752.00	001	59196892
	REVIEW NOTICE OF SECOND DISTRIBUTION ALLOWED CLAIM AMOUNTS.				
05/27/20	Sanford, Broden N.	1.80	1,314.00	001	59203632
	REVIEW CLAIMS AND EXHIBITS IN PREPARATION FOR DEBTORS' SECOND DISTRIBUTION.				
05/27/20	Podzius, Bryan R.	2.40	2,352.00	001	59197298
	REVIEW AND REVISE NOTICE OF DISTRIBUTION (.7); EMAILS TO ADMIN CREDITORS (.5); REVIEW DISTRIBUTIONS (1.2).				
05/27/20	Hwang, Angeline Joong-Hui	0.50	422.50	001	59210226
	PARTICIPATE ON CALL WITH S. SINGH AND G. FAIL RE: RELATOR CARL IRELAND'S INFORMATION REQUEST RE: SECURED CLAIM.				
05/27/20	Hwang, Angeline Joong-Hui	1.10	929.50	001	59210231
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.				
05/27/20	Buschmann, Michael	5.80	4,234.00	001	59205711

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	DRAFT PROPOSED SETTLEMENT AND SEND TO B. MURPHY AND M-III FOR APPROVAL, AND COORDINATE WITH G. FAIL AND OPPOSING COUNSEL TO SET UP SETTLEMENT CALL (.4). REVIEW TAX CLAIM EMAILS SENT BY M-III AND FOLLOW-UP WITH APPROPRIATE PARTIES AT WEIL FOR REVIEW (.4). COORDINATE WITH N. IRANI AND B. PODZIUS TO GET 18TH OMNIBUS OBJECTION CERTIFICATE OF NO OBJECTION FILED (.1). REVIEW NOTICE OF SECOND DISTRIBUTION SCHEDULES DELIVERED BY M-III FOR REVIEW (3.9) FOLLOW-UP WITH M-III REGARDING CERTAIN DISPUTED CLAIMS (1.0).				
05/27/20	Litz, Dominic REVIEW AND RECONCILE NOTICE AND SCHEDULES.	2.80	2,044.00	001	59179129
05/27/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE NOTICE OF WITHDRAWAL REGARDING DEBTORS EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCED OR RECLASSIFIED CLAIMS/BALLOTS) SOLELY AS TO CERTAIN CLAIM.	0.60	150.00	001	59203710
05/28/20	Singh, Sunny CALL WITH MIII RE: ADMIN CLAIM DISTRIBUTIONS AND CARL IRELAND CLAIM (1.0);.	1.00	1,300.00	001	59189903
05/28/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: VENDOR CLAIM ISSUE WITH ORACLE (0.4); REVIEW SETTLEMENT STIPULATION (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: SAME (0.2); CALL WITH N.MUNZ, H.GUTHRIE, J.MARCUS, AND J.CROZIER RE: LITIGATION AND INSURANCE CLAIMS (0.6); REVIEW AND REVISE DRAFT EMAIL TO CLEARY RE: SAME (0.2).	1.80	2,160.00	001	59191220
05/28/20	Fail, Garrett ANALYSIS RE (.3) AND CALL WITH S. SINGH, A. HWANG, B. PODZIUS, B. GRIFFITH, AND W. MURPHY RE 2ND DISTRIBUTION. (.9) CALL WITH A MURPHY AND B PODZIUS (PARTIAL) RE WORLD IMPORTS (.5).	1.70	2,380.00	001	59197036
05/28/20	Munz, Naomi CALL WITH LITIGATORS RE: TRANSFORM CLAIMS FOR INSURANCE PROCEEDS (0.7); EMAILS RE: CORPORATE INFORMATION FOR SEARS SUBSIDIARIES (0.6).	1.30	1,430.00	001	59184709
05/28/20	Guthrie, Hayden	0.70	735.00	001	59184808

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	ATTENDANCE ON CALL WITH BFR AND LITIGATION TEAMS REGARDING ACQUIRED CLAMS (0.7).				
05/28/20	Irani, Neeckaun	1.60	1,168.00	001	59198182
	REVISE NOTICE OF WITHDRAWAL AND NOTICE CERTIFICATE OF NO OBJECTION FOR EIGHTEENTH OMNIBUS (1.3); ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.3).				
05/28/20	DiDonato, Philip	2.70	1,971.00	001	59196886
	CORRESPONDENCE WITH SECURED CLAIMANTS (0.4); REVIEW SALE ORDER RE TREATMENT OF CONSIGNMENT VENDORS (2.3).				
05/28/20	Podzius, Bryan R.	3.30	3,234.00	001	59197312
	CALL RE: CARL IRELAND DOCUMENT REQUEST (1.0); CALL WITH W. MURPHY RE: IMPORT PREFERENCE (0.6); REVIEW AND REVISE CERTIFICATE OF NO OBJECTION AND NOTICE OF WITHDRAWALS (0.8); CALL WITH VENDORS RE: ADMIN CLAIMS (0.5); EMAILS TO G. FAIL RE: VENDOR CLAIMS (0.4).				
05/28/20	Hwang, Angeline Joong-Hui	1.90	1,605.50	001	59210358
	PARTICIPATE ON CALL WITH W. MURPHY, B. GRIFFITH, S. SINGH, G. FAIL, AND B. PODZIUS RE: STATUS OF CONSENT PROGRAM AND POTENTIAL DISTRIBUTION (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (0.9).				
05/28/20	Crozier, Jennifer Melien Brooks	4.50	4,545.00	001	59200551
	REVIEW AND RESPOND TO CORRESPONDENCE FROM CLEARY CONCERNING TRANSITION-VENDOR CLAIMS (0.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DEBTOR STIPULATION WITH ORACLE (IN CONNECTION WITH ASSESSMENT OF TRANSITION-VENDOR CLAIMS) (0.3); PERFORM REVIEW DEBTOR STIPULATION WITH ORACLE (0.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM KELLERMAYER COUNSEL CONCERNING TRANSITION-VENDOR CLAIM (AND DRAFT RELATED INTERNAL CORRESPONDENCE AND CORRESPONDENCE TO CLEARY) (0.5); REVIEW AND RESPOND TO C. GOOD (M-III) CONCERNING ANALYSIS OF FILES SENT BY TRANSFORM IN CONNECTION WITH TREASURY-WIRES DISPUTE (0.3); CALL WITH M&A TEAM CONCERNING TRANSFORM'S ARGUMENTS CONCERNING ITS CLAIM TO INSURANCE AND LITIGATION PROCEEDS RELATED TO REJECTED OPERATING LEASES (0.7); PLAN AND PREPARE FOR CALL WITH M&A TEAM (0.3); PREPARE EMAIL TO CLEARY/TRANSFORM CONCERNING ALLOCATION OF INSURANCE AND LITIGATION PROCEEDS BETWEEN AND AMONG TRANSFORM AND DEBTORS (INCLUDING TARGETED REVIEW OF RELEVANT APA PROVISIONS) (1.5).				

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05/28/20	Buschmann, Michael SETTLEMENT CALL WITH OPPOSING COUNSEL TO DISCUSS PROPOSED SETTLEMENT OF CLAIM (.3). FOLLOW-UP WITH CLAIMANT INQUIRING ABOUT INSURANCE PROCEEDS, SENDING SUMMARY OF FINDINGS FOR REVIEW (.6). COORDINATE WITH M-III TO FIGURE OUT PROPOSED RESOLUTION TO THIRTEENTH OMNIBUS CLAIM (.1). DRAFT NOTICE OF WITHDRAWAL WITH RESPECT TO THIRTEENTH OMNIBUS CLAIMANT AND SEND TO G. FAIL AND B. PODZIUS FOR REVIEW (.6). REVIEW TAX CLAIM AND PROPOSED SETTLEMENT THEREOF SENT BY M-III AND FOLLOW-UP WITH APPROPRIATE PARTIES AT M-III AND WEIL FOR RESOLUTION (.3).	1.90	1,387.00	001	59206465
05/28/20	Litz, Dominic CALL WITH M-III AND ASK RE: XIAMEN (0.5); CALL WITH K G DENIM (0.2).	0.70	511.00	001	59187811
05/28/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF WITHDRAWAL REGARDING DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCED OR RECLASSIFIED CLAIMS/BALLOTS) SOLELY WITH RESPECT TO THE CLAIMS AND BALLOT (.6); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO BALLOTS (REDUCED OR RECLASSIFIED CLAIMS/BALLOTS) (.6).	1.20	504.00	001	59319221
05/29/20	Fail, Garrett CALL WITH GROUPBY ATTORNEY RE 18TH OMNIBUS OBJECTION. (.1) EMAILS WITH M-III, PREFERENCE FIRMS, AND AKIN (.2) CALL WITH S. BRAUNER RE 2ND DISTRIBUTION (.3) EMAILS RE CLAIMS SETTLEMENTS AND OBJECTIONS WITH WEIL TEAM AND M-III AND PREFERENCE FIRMS (.2).	0.80	1,120.00	001	59197010
05/29/20	Irani, Neeckaun CONFERENCE WITH ADMIN CONSENT TEAM (0.4).	0.40	292.00	001	59197966
05/29/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION UNDER ADMIN CONSENT PROGRAM (1.0); CALL WITH T. KIM RE COMBINE CLAIMS (0.4); CONDUCT RESERACH RE: TREATMENT OF ADMIN CLAIM AND SECURED CLAIMS IN SDNY (2.2); DRAFT 19TH AND 20TH OMNIBUS OBJECTIONS (1.4).	5.00	3,650.00	001	59196802
05/29/20	Sanford, Broden N.	0.50	365.00	001	59203827



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	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
05/29/20	Podzius, Bryan R. CALL RE: ICON HEALTH (.6); CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0); EMAILS RE: IMPORT VENDOR CLAIMS (.2); CALLS WITH W. MURPHY RE: ADMIN CLAIMS.	1.80	1,764.00	001	59197330
05/29/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.9).	2.40	2,028.00	001	59210359
05/29/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL CORRESPONDENCE TO TRANSFORM CONCERNING LITIGATION AND INSURANCE CLAIMS (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING DEBTOR STIPULATION WITH ORACLE RELATED TO ORACLE TRANSITION-VENDOR CLAIM (.3); DRAFT CORRESPONDENCE TO KELLERMEYER COUNSEL AND TO TRANSFORM CONCERNING KELLERMEYER TRANSITION-VENDOR CLAIM (.2).	0.80	808.00	001	59202211
05/29/20	Buschmann, Michael REVISE NOTICE OF WITHDRAWAL FOR THIRTEENTH OMNIBUS IN ACCORDANCE WITH B. PODZIUS FEEDBACK AND SEND TO G. FAIL FOR REVIEW (.4); REVIEW M-III RESPONSE TO TAX CLAIM PROPOSED SETTLEMENT AND RESPOND WITH FOLLOW-UP NEEDED PRIOR TO RESOLUTION (.2); FOLLOW-UP WITH M-III REGARDING SETTLEMENT OFFER AND SECURE CONFIRMATION OF APPROVAL (.4); DISCUSS FORM OF SETTLEMENT WITH G. FAIL (.1); ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL (1.0).	2.10	1,533.00	001	59207155
05/29/20	Buschmann, Michael SCHEDULE AND ATTEND CALL WITH INTEX COUNSEL REGARDING TEAM WORLDWIDE LITIGATION (.7). FOLLOW-UP INTERNALLY AND WITH M-III REGARDING INFORMATIONAL ASKS FROM INTEX COUNSEL TO DISCUSS APPROPRIATE DOCUMENTATION TO DELIVER, AND WHETHER CERTAIN PROVISIONS OF THE APA WOULD COVER SUCH A REQUEST (.7).	1.40	1,022.00	001	59207349
05/29/20	Litz, Dominic	2.70	1,971.00	001	59196798

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	CALL WITH M-III AND ASK RE: ICON HEALTH (0.6); CALL WITH M-III RE: ADMIN CLAIMS (0.9); CALL WITH COUNSEL TO XIAMEN (1.0); CORRESPOND WITH COUNSEL RE: SETTLEMENT (0.2).				
05/29/20	Peene, Travis J.	0.40	100.00	001	59204062
	ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' EIGHTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM OR BALLOTS (REDUCE OR RECLASSIFY CLAIMS/BALLOTS) [ECF NO. 7859] TO CHAMBERS FOR REVIEW/APPROVAL.				
05/30/20	Buschmann, Michael	0.30	219.00	001	59197881
	PREPARE SUMMARY OF CONFERENCE CALL WITH INTEX COUNSEL AND SEND TO J. MARCUS FOR REVIEW (.2). REVIEW APA TO CONFIRM PROVISIONS RELATING TO INTEX QUESTION (.1).				
05/31/20	Podzius, Bryan R.	0.30	294.00	001	59201236
	REVIEW ADMIN CLAIM STIPULATION.				
05/31/20	Buschmann, Michael	1.30	949.00	001	59197873
	PREPARE SETTLEMENT AGREEMENT FOR SKY BILLIARDS CLAIM (1.1). COMPILE OUTSTANDING DOCUMENTS FOR ADMINISTRATIVE CLAIMS (KOOLATRON WITHDRAWAL, SHAW INDUSTRIES REPLY, SKY BILLIARD SETTLEMENT) AND SEND SUMMARY EMAIL TO G. FAIL AND B. PODZIUS FOR REVIEW (.2).				
SUBTOTAL TASK 001 - Administrative Expense Claims:		306.80	\$253,738.50		
05/01/20	Nettleton, Stacy	0.80	960.00	002	59019049
	ATTN STATUS PRODUCTION AND RELATED ISSUES.				
05/01/20	Friedmann, Jared R.	0.60	720.00	002	59019218
	CALL WITH J.SORKIN RE: RESPONSE TO SUBPOENA AND ISSUES RE: EMAILS LEADING UP TO FILING THE PETITION (0.3); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.3).				
05/01/20	Prunetti, Nicole Elizabeth	1.80	1,818.00	002	59020169
	REVIEW, REVISE, AND FINALIZE UCC WEIL SUBPOENA REVIEW PRODUCTION AND INTERNAL EMAILS RE: SAME (1.8) (LAMPERT).				

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05/01/20	Haiken, Lauren C. CHECK WGM-LAMPERT_003 FOR TECHNICAL ACCURACY.	0.90	355.50	002	59006637
05/04/20	Prunetti, Nicole Elizabeth EMAILS, DRAFT PROTOCOL, AND COORDINATION OF UCC WEIL SUBPOENA DOCUMENT REVIEW (0.9).	0.90	909.00	002	59020911
05/04/20	Van Groll, Paloma REVIEW CLAIM DISTRIBUTION BACKGROUND.	0.70	686.00	002	59055395
05/04/20	Haiken, Lauren C. WORK WITH VENDOR TO IMAGE DOCUMENTS AT THE REQUEST OF N. PRUNETTI (1.2); ISOLATE DOCUMENTS AT THE REQUEST OF N. PRUNETTI (1.5).	2.70	1,066.50	002	59017251
05/05/20	Nettleton, Stacy ATTN STATUS REVIEW AND PRODUCTION AND NEW PARAMETERS.	0.40	480.00	002	59039125
05/05/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI RE: THIRD CATEGORY OF DOCUMENTS FOR REVIEW AND PRODUCTION IN CONNECTION WITH SUBPOENA IN ESL ADVERSARY.	0.10	120.00	002	59039020
05/05/20	Prunetti, Nicole Elizabeth EMAILS, REVISE PROTOCOL, AND COORDINATE UCC WEIL SUBPOENA DOCUMENT REVIEW (1.1).	1.10	1,111.00	002	59038187
05/05/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	1.40	1,022.00	002	59039397
05/05/20	Crozier, Jennifer Melien Brooks	2.30	2,323.00	002	59038947

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	CALL WITH PREFERENCE COUNSEL AND M-III RE: EFFORTS TO OBTAIN WIRE-TRANSFER INFORMATION FROM TRANSFORM (.7); CALL WITH J. FRIEDMANN RE: POTENTIAL AFFIDAVIT TO BE PRESENTED TO TRANSFORM (.3); REVIEW, ANALYZE, AND ANNOTATE TRANSITION SERVICES AGREEMENT IN CONNECTION WITH EFFORTS TO OBTAIN WIRE-TRANSFER INFORMATION FROM TRANSFORM (.7); DRAFT EMAIL MEMORANDUM OUTLINING ARGUMENT, BASED ON TSA, THAT TRANSFORM MUST ASSIST DEBTORS IN MATCHING AT-ISSUE WIRE TRANSFERS WITH SPECIFIC INVOICES (.6).				
05/05/20	Haiken, Lauren C.	1.20	474.00	002	59050298
	WORK WITH VENDOR TO SEARCH, BATCH, AND HIGHLIGHT RECORDS FOR REVIEW AT THE REQUEST OF N. PRUNETTI.				
05/06/20	Guthrie, Hayden	0.80	840.00	002	59049703
	COMMENT ON SEARS CANADA DOCUMENTATION (0.4); REVIEW FOREIGN QUALIFICATION WITHDRAWAL ISSUES (0.4).				
05/06/20	Legault, Sarah	0.70	511.00	002	59049355
	REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.				
05/06/20	Leslie, Harold David	0.80	808.00	002	59052553
	REVIEW FILINGS AND BACKGROUND DOCUMENTS TO PREPARE FOR HEARING (0.8).				
05/06/20	Rhine, Fredrick	3.00	2,190.00	002	59050837
	CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.				
05/07/20	Legault, Sarah	4.70	3,431.00	002	59059614
	REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.				
05/08/20	Legault, Sarah	4.80	3,504.00	002	59065196
	REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.				
05/08/20	Rhine, Fredrick	3.70	2,701.00	002	59060919
	CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.				

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05/09/20	Rhine, Fredrick CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.	3.50	2,555.00	002	59061568
05/10/20	Rhine, Fredrick CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.	4.40	3,212.00	002	59067579
05/11/20	Lau, Jennifer UPDATE RECORD FILE; REVIEW DOCUMENTS.	4.30	3,633.50	002	59115340
05/11/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA AND EDDIE LAMPERT.	2.40	1,752.00	002	59108948
05/11/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	4.70	3,431.00	002	59079347
05/11/20	Rhine, Fredrick CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.	1.80	1,314.00	002	59071406
05/12/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW FOR ESL PROCEEDING.	4.50	3,802.50	002	59115373
05/12/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	4.90	3,577.00	002	59084455
05/12/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSITION-VENDOR CLAIMS ASSERTED AGAINST DEBTORS (BUT FOR WHICH TRANSFORM IS RESPONSIBLE) (.2); REVIEW AND RESPOND TO CORRESPONDENCE RE: EMA/FRIGIDAIRE 503(B)(9) CLAIM (.2).	0.40	404.00	002	59085217
05/12/20	Rhine, Fredrick CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.	3.80	2,774.00	002	59080142

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05/13/20	Lau, Jennifer CONDUCT DOCUMENT REVIEW - ESL PROCEEDING.	4.30	3,633.50	002	59115260
05/13/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA AND EDDIE LAMPERT.	4.90	3,577.00	002	59108923
05/13/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	2.30	1,679.00	002	59093524
05/13/20	Rhine, Fredrick CONDUCT "SEARS IN-HOUSE COUNSEL" DOCUMENT REVIEW.	2.60	1,898.00	002	59088185
05/14/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION.	2.70	2,727.00	002	59105549
05/14/20	Haiken, Lauren C. PREPARE PRODUCTION QC SEARCHES AT THE REQUEST OF N. PRUNETTI (1.6); SEARCH DOCUMENTS IN ADVANCE OF PRODUCTION AT THE REQUEST OF N. PRUNETTI (1.7).	3.30	1,303.50	002	59120881
05/18/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (2.3).	2.30	2,323.00	002	59127024
05/18/20	Haiken, Lauren C. GENERATE REPORT PER N. PRUNETTI.	1.20	474.00	002	59158557
05/19/20	Marcus, Jacqueline TELEPHONE CALL WITH A. MCCOY REGARDING TEAM WORLDWIDE LITIGATION (.1).	0.10	145.00	002	59129385
05/19/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (2.6).	2.60	2,626.00	002	59132831

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05/19/20	Haiken, Lauren C. GENERATE REPORT OF SEARCH HITS AT THE REQUEST OF N. PRUNETTI.	0.50	197.50	002	59158559
05/20/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (3.1).	3.10	3,131.00	002	59162852
05/20/20	Crozier, Jennifer Melien Brooks REVIEW CORRESPONDENCE FROM TRANSFORM RE: INSURANCE-CLAIM PROCEEDS DISPUTE (.2); CALL RE: STRATEGY FOR AND APPROACH TO RESPONDING TO TRANSFORM CORRESPONDENCE (.2); DRAFT AND RESPOND TO CORRESPONDENCE RE: CALL WITH M-III TO DISCUSS CORRESPONDENCE FROM TRANSFORM (.2).	0.60	606.00	002	59144035
05/21/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (5.0).	5.00	5,050.00	002	59162721
05/21/20	Haiken, Lauren C. RUN DOCUMENT SEARCH AT THE REQUEST OF N. PRUNETTI (.6); SEARCH DOCUMENTS AT THE REQUEST OF N. PRUNETTI (.7); SEARCH DOCUMENTS AT THE REQUEST OF N. PRUNETTI (.7).	2.00	790.00	002	59158509
05/22/20	Nettleton, Stacy ATTN SUMMARY PRODUCTION AND REVIEW DOCUMENTS RE SAME.	2.00	2,400.00	002	59166014
05/22/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI AND S.NETTLETON RE: THIRD DOCUMENT PRODUCTION IN RESPONSE TO SUBPOENA IN ESL ADVERSARY (0.2); REVIEW SUMMARY OF DOCUMENTS TO BE PRODUCED (0.3).	0.50	600.00	002	59161967
05/22/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (0.7).	0.70	707.00	002	59162798
05/22/20	Haiken, Lauren C. DETAIL INSTRUCTIONS FOR CREATION OF PRODUCTION WGM-LAMPERT_004 FOR DELIVERY TO VENDOR PER N. PRUNETTI (1.4); EMAIL TO VENDOR TO DISCUS SEARCHING DOCUMENTS PER N. PRUNETTI (.7).	2.10	829.50	002	59158522

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05/23/20	Haiken, Lauren C. QC PRODUCTION FOR TECHNICAL ACCURACY.	2.30	908.50	002	59158546
05/24/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (0.6).	0.60	606.00	002	59162753
05/26/20	Marcus, Jacqueline TELEPHONE CALL WITH A. MCCOY, M. BUSCHMANN REGARDING TEAM WORLDWIDE LITIGATION (.6).	0.60	870.00	002	59172046
05/26/20	Buschmann, Michael PREPARE FOR AND ATTEND CONFERENCE CALL WITH INTEX COUNSEL RELATING TO DISCOVERY ISSUES IN TEAM WORLDWIDE LITIGATION (.7).	0.70	511.00	002	59171436
05/26/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON THIRTEENTH APPLICATION OF WEIL, GOTSHAL & MANGES LLP, AS ATTORNEYS FOR DEBTORS, FOR INTERIM ALLOWANCE OF COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED FROM AUGUST 1, 2019 THROUGH AND INCLUDING DECEMBER 31, 2019.	0.70	294.00	002	59319154
05/27/20	Crozier, Jennifer Melien Brooks CALL WITH J. FRIEDMANN RE: OWNERSHIP OF LITIGATION AND INSURANCE CLAIMS UNDER THE APA AND RELATED NEGOTIATIONS WITH TRANSFORM (.4); DRAFT EMAIL MEMORANDUM TO M&A TEAM RE: ANALYSIS REGARDING OWNERSHIP OF LITIGATION AND INSURANCE CLAIMS (AND REVIEW RELATED CORRESPONDENCE) (.6); CALL WITH W. MURPHY (M-III) AND J. FRIEDMANN RE: EMA/FRIGIDAIRE REQUEST FOR WAIVER FROM ESTATE BEFORE PAYING SPECIFIED RECEIVABLES TO TRANSFORM (.4); REVIEW CORRESPONDENCE SUMMARIZING EMA/FRIGIDAIRE REQUEST FOR WAIVER (.3); REVIEW AND REVISE DRAFT EMAIL FROM M-III TO TRANSFORM RE: EMA/FRIGIDAIRE REQUEST FOR WAIVER (.3); REVIEW AND REVISE TRANSITION-VENDOR CLAIMS SPREADSHEET (.3); PREPARE DRAFT EMAIL TO CLEARY RE: TRANSITION-VENDOR CLAIMS (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT EMAIL (.2); REVIEW CORRESPONDENCE FROM CLEARY RE: TRANSITION-VENDOR CLAIMS (.2).	3.10	3,131.00	002	59180988
05/29/20	Friedmann, Jared R.	0.40	480.00	002	59201029



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	EMAILS WITH J.SORKIN AND N.PRUNETTI RE: PRODUCTIONS IN RESPONSE TO SUBPOENA IN ESL LITIGATION (0.1); CALL WITH J.SORKIN AND N.PRUNETTI RE: SAME (0.2); EMAILS WITH N.PRUNETTI RE: SAME AND NEXT STEPS (0.1).				
05/29/20	Prunetti, Nicole Elizabeth	1.10	1,111.00	002	59198362
	PREPARE FOR AND CALL WITH UCC COUNSEL RE: WEIL UCC SUBPOENA (0.8); ANALYZE DOCUMENTS RE: WEIL UCC SUBPOENA SUPPLEMENTAL PRODUCTION (0.3) (LAMPERT).				
05/29/20	Haiken, Lauren C.	1.50	592.50	002	59205050
	SEARCH DOCUMENTS PER N. PRUNETTI.				
05/31/20	Prunetti, Nicole Elizabeth	1.20	1,212.00	002	59198418
	ANALYZE DOCUMENTS RE: WEIL UCC SUBPOENA SUPPLEMENTAL PRODUCTION (1.2) (LAMPERT).				
<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>123.10</b>	<b>\$96,898.00</b>		
02/14/20	Epstein, Michael A.	0.60	945.00	003	58468730
	ANALYSIS RE TSA QUESTIONS RE KELLERMEYER.				
04/22/20	Epstein, Michael A.	1.00	1,575.00	003	58939422
	WORK RE TSA AND ADMINISTRATION OF INSURANCE CLAIMS.				
04/27/20	Leslie, Harold David	1.10	1,111.00	003	58973639
	ANALYZE RECENT AND PAST FILINGS RE: EDA ASSUMPTION AND ASSIGNMENT OBJECTION (1.1).				
04/28/20	Leslie, Harold David	0.20	202.00	003	58982737
	REVIEW EMAILS AND FILINGS RE: EDA ASSUMPTION AND ASSIGNMENT (0.2).				
05/04/20	Munz, Naomi	0.50	550.00	003	59032319
	EMAILS RE: EMPLOYEE RELATED LIABILITIES UNDER APA, DIRECTOR RESIGNATIONS, CERTIFICATION FOR LOUISIANA LLC.				

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05/04/20	Guthrie, Hayden REVIEW APA FOR EMPLOYMENT LIABILITY ISSUES.	0.30	315.00	003	59251050
05/05/20	Munz, Naomi CALL WITH J. MARCUS RE: ILLINOIS FRANCHISE TAXES AND MAURITIUS FEES AND RELATED EMAILS (0.7); REVIEW PROPOSED CHANGES TO CANADIAN ARTICLES AND PREPARING COMMENTS (0.8).	1.50	1,650.00	003	59044012
05/06/20	Friedmann, Jared R. REVIEW AND REVISE PROPOSED APA SETTLEMENT PROPOSAL (0.2); EMAIL L.BAREFOOT RE: SAME (0.1); EMAILS WITH J.CROZIER RE: TRANSFORM'S OBLIGATIONS UNDER THE TSA IN CONNECTION WITH PREFERENCE FIRM'S REQUEST FOR DATA RE: INVOICE-TO-TRANSFER MATCHING (0.2).	0.50	600.00	003	59049508
05/06/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: OBTAINING WIRE-TRANSFER INFORMATION FROM TRANSFORM IN ORDER TO PROSECUTE PREFERENCE CLAIMS (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III RE: TRANSITION-VENDOR CLAIMS (.3); REVIEW CORRESPONDENCE RE: APA-DISPUTES SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.2).	0.80	808.00	003	59052080
05/07/20	Friedmann, Jared R. CALL WITH J.CROZIER RE: TRANSFORM'S OBLIGATIONS UNDER TSA IN CONNECTION WITH PREFERENCE FIRM'S REQUEST FOR DATA RE: INVOICE-TO-TRANSFER MATCHING AND APA SETTLEMENT STATUS (0.5); EMAIL L.BAREFOOT RE: APA SETTLEMENT ISSUES (0.1).	0.60	720.00	003	59056406
05/07/20	Munz, Naomi EMAILS RE: MEXICO DIVIDEND.	0.40	440.00	003	59059475
05/07/20	Crozier, Jennifer Melien Brooks CALL RE: STRATEGY FOR AND APPROACH TO NEGOTIATIONS WITH TRANSFORM REGARDING OBTAINING WIRE-TRANSFER INFORMATION FROM TRANSFORM SO AS TO PROSECUTE PREFERENCE CLAIMS (.4); REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSITION-VENDOR CLAIMS (.3).	0.70	707.00	003	59057540
05/08/20	Friedmann, Jared R.	1.20	1,440.00	003	59060764

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	REVIEW EMAILS RE: MEXICAN DIVIDEND (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM RE: SAME AND STATUS OF APA SETTLEMENT DISCUSSIONS (0.1); CALL WITH PREFERENCE COUNSEL, M-III AND J.CROZIER RE: OBTAINING INFORMATION FROM TRANSFORM (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
05/08/20	Munz, Naomi EMAILS RE: MEXICO AND MAURITIUS.	0.40	440.00	003	59067239
05/08/20	Guthrie, Hayden REVIEW MEXICO DIVIDEND ISSUE.	0.30	315.00	003	59059931
05/08/20	Crozier, Jennifer Melien Brooks CALL WITH PREFERENCE COUNSEL RE: OBTAINING WIRE-TRANSFER INFORMATION FROM TRANSFORM IN ORDER TO PROSECUTE PREFERENCE CLAIMS (.7); DISCUSS SUBSTANCE AND SIGNIFICANCE OF CALL (.2); REVIEW AND ANALYZE WIRE TRANSFER FILE TRANSMITTED BY PREFERENCE COUNSEL (.2); PREPARE DRAFT EMAIL TO M&A TEAM RE: STATUS OF MEXICO DIVIDEND DISPUTE (1.2); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO EMAIL (.1).	2.40	2,424.00	003	59066578
05/12/20	Buschmann, Michael FINALIZE AMENDMENT TO CLAIMS REGISTER IN ACCORDANCE WITH RECENTLY APPROVE 9019 SETTLEMENT AND SEND CONFIRMATION TO CANADIAN PLAINTIFF'S (.2).	0.20	146.00	003	59156211
05/13/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: APA ISSUES.	0.10	120.00	003	59089860
05/13/20	Guthrie, Hayden REVIEW MEXICO DIVIDEND ISSUES (0.3).	0.30	315.00	003	59087483
05/13/20	Buschmann, Michael REVIEW REQUEST RECEIVED BY CANADIAN PLAINTIFFS TO SETTLEMENT AGREEMENT WITH DEBTORS, INCLUDING POTENTIAL DILIGENCE ITEMS TO SEND IN RESPONSE TO REQUEST (.5). SEND SUMMARY OF REQUEST TO J. MARCUS FOR REVIEW AND DIRECTION (.2).	0.70	511.00	003	59087873

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05/14/20	Munz, Naomi EMAILS RE: ISRAEL SUBSIDIARY AND MEXICO DIVIDEND.	0.50	550.00	003	59109102
05/15/20	Friedmann, Jared R. EMAILS WITH J. CROZIER AND H. GUTHRIE RE: LANGUAGE RESERVING RIGHTS IN CONNECTION WITH MEXICAN DIVIDEND.	0.20	240.00	003	59115069
05/18/20	Epstein, Michael A. WORK RE TSA ISSUES.	0.50	787.50	003	59121303
05/18/20	Friedmann, Jared R. REVIEW J.CROZIER ANALYSIS OF CLEARY LETTER RE: STATUS OF TSA AND OBLIGATIONS TO ASSIST PREFERENCE FIRMS (0.2); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).	0.30	360.00	003	59125405
05/18/20	Munz, Naomi EMAILS RE: ISRAEL SUBSIDIARY.	0.40	440.00	003	59127613
05/18/20	Guthrie, Hayden REVIEW SEARS ISRAEL ISSUES AND COORDINATING WITH ISRAEL COUNSEL (0.5); REVIEW SEARS CANADA TRANSFER OF POWERS DOCUMENTATION (0.4).	0.90	945.00	003	59120802
05/18/20	Leslie, Harold David REVIEW AND ANALYZE PAST FILINGS AND LEGAL RESEARCH RE: SANTA ROSA APPEAL (1.5).	1.50	1,515.00	003	59127830
05/18/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: TRANSFORM'S OBLIGATION UNDER TSA TO COOPERATE WITH DEBTORS IN CONNECTION WITH BUYER SERVICES (.2); REVIEW AND ANALYZE TSA TO CONFIRM TRANSFORM'S OBLIGATION UNDER TSA TO COOPERATE WITH DEBTORS IN CONNECTION WITH BUYER SERVICES (.7); DRAFT BRIEF EMAIL MEMORANDUM SUMMARIZING FINDINGS AND CONCLUSIONS (.4); CALL RE: TRANSFORM'S OBLIGATION UNDER TSA TO COOPERATE WITH DEBTORS IN CONNECTION WITH BUYER SERVICES (.2).	1.50	1,515.00	003	59124853
05/19/20	Munz, Naomi	1.00	1,100.00	003	59135087

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	CALL WITH ISRAELI COUNSEL (D. SHAROT) AND RELATED EMAILS RE: ISRAEL SUBSIDIARY.				
05/19/20	Guthrie, Hayden CALL WITH ISRAEL COUNSEL (0.4).	0.40	420.00	003	59129104
05/19/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE RE: TSA TERMINATION ANALYSIS (IN CONNECTION WITH RESPONSE TO TRANSFORM ON PREFERENCE-CLAIMS ISSUE) (.2); PREPARE DRAFT EMAIL TO CLEARY RE: SETTLEMENT NEGOTIATIONS AND PREFERENCE-CLAIMS ISSUE (.5); REVIEW, REVISE, AND INCORPORATE COMMENTS AND SUGGESTED CHANGES INTO DRAFT EMAIL (.2); RESPOND TO CORRESPONDENCE FROM M&A TEAM RE: STATUS OF DRAFTS EXCHANGED WITH COUNSEL IN CONNECTION WITH TRANSACTION (.3); REVIEW CORRESPONDENCE FROM M-III RE: AMI/VIR ADMINISTRATIVE-EXPENSE CLAIMS PROPOSED ALLOWED AMOUNT (.2).	1.40	1,414.00	003	59132795
05/20/20	Marcus, Jacqueline REVIEW TRANSFORM LETTER REGARDING ADDITIONAL INSURANCE/LITIGATION CLAIMS (.2).	0.20	290.00	003	59144450
05/20/20	Munz, Naomi EMAILS RE: ISRAEL SUBSIDIARY, ELECTROLUX CONTRACT AND IL FRANCHISE TAX.	1.00	1,100.00	003	59144332
05/20/20	Guthrie, Hayden REVIEW MEXICO DIVIDEND ISSUES (0.2).	0.20	210.00	003	59253047
05/21/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, B. GALLAGHER, J. FRIEDMANN AND J. CROZIER (PARTIAL)(.3).	0.30	435.00	003	59150912
05/21/20	Munz, Naomi EMAILS RE: ISRAEL SUBSIDIARY, ELECTROLUX CONTRACT AND IL FRANCHISE TAX.	1.00	1,100.00	003	59153796
05/21/20	Crozier, Jennifer Melien Brooks	1.40	1,414.00	003	59152862

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	REVIEW AND RESPOND TO CORRESPONDENCE RE: OUTSTANDING APA-RELATED SETTLEMENT DISPUTES (.2); CALL RE: APA-RELATED SETTLEMENT DISPUTES (.5); REVIEW MATERIAL FROM M-III RE: APA-RELATED SETTLEMENT DISPUTES (.2); PERFORM TARGETED REVIEW OF APA IN CONNECTION WITH ASSESSMENT OF TRANSFORM ANALYSIS REGARDING ENTITLEMENT TO INSURANCE PROCEEDS (.5).				
05/22/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING APA DISPUTE FOLLOW UP (.6).	0.60	870.00	003	59155965
05/22/20	Friedmann, Jared R. CALL WITH J.MARCUS AND J.CROZIER RE: OUTSTANDING APA ISSUES AND NEXT STEPS (0.5); REVIEW DRAFT RESPONSE TO CLEARY RE: REQUEST FOR INFORMATION IN SUPPORT OF PREFERENCE ACTIONS AND EMAIL J.CROZIER RE: SAME (0.2).	0.70	840.00	003	59161949
05/22/20	Crozier, Jennifer Melien Brooks REVIEW, ANALYZE, AND ANNOTATE LETTER FROM TRANSFORM RE: INSURANCE-CLAIM PROCEEDS (.6); CALL WITH J. FRIEDMANN AND J. MARCUS RE: INSURANCE-CLAIM PROCEEDS; DRAFT RELATED CORRESPONDENCE TO TRANSFORM (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM E. REMIJAN RE: WAIVER OF NOL RESTRICTIONS (.3); PREPARE DRAFT EMAIL TO TRANSFORM RE: TREASURY-WIRE DISPUTE, INCLUDING RELATED TARGETED REVIEW AND ANALYSIS OF RELEVANT APA AND TSA PROVISIONS (1.4).	2.80	2,828.00	003	59165221
05/23/20	Munz, Naomi PREPARE DRAFT COMMENT MEMO RE: BID FORM PURCHASE AGREEMENT (2.7); EMAILS RE: ELECTROLUX CONTRACT (.4).	3.10	3,410.00	003	59158606
05/26/20	Marcus, Jacqueline CONFERENCE CALL WITH N. MUNZ, H. GUTHRIE, M. KORYICKI AND W. MURPHY REGARDING SEARS ISRAEL (.7).	0.70	1,015.00	003	59171844
05/26/20	Munz, Naomi CALL WITH MIII RE: ISRAEL SUBSIDIARY AND RELATED EMAILS.	1.00	1,100.00	003	59174910
05/26/20	Guthrie, Hayden	1.20	1,260.00	003	59168066

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REVIEW CANADA SUBSIDIARY DOCUMENTATION (0.7); CALL REGARDING ISRAEL OPERATIONS (0.5).					
05/27/20	Marcus, Jacqueline	1.40	2,030.00	003	59179024
CONFERENCE CALL WITH B. GRIFFITH, B. MURPHY, M. KORYCKI AND N. MUNZ, SHC ISRAEL REGARDING DISSOLUTION (1.0); FOLLOW UP CONFERENCE CALL WITH B. GRIFFITH, W. MURPHY, M. KORYICKI, N. MUNZ REGARDING NEXT STEPS (.4).					
05/27/20	Munz, Naomi	0.60	660.00	003	59184785
CALL WITH MIII RE: ISRAEL SUBSIDIARY AND RELATED EMAILS.					
05/27/20	Guthrie, Hayden	1.50	1,575.00	003	59177129
CALL WITH ISRAEL TEAM REGARDING WIND-DOWN AND OPERATIONS (0.5); REVIEW ISRAEL ISSUES (0.4); REVIEW CANADA ISSUES (0.2); ATTENDANCE ON CALL WITH MIII TEAM REGARDING ISRAEL WIND-DOWN AND OPERATIONS (0.4).					
05/28/20	Marcus, Jacqueline	0.70	1,015.00	003	59184081
CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, N. MUNZ AND H. GUTHRIE REGARDING APA DISPUTES (.5); E-MAILS REGARDING VENDOR PAYABLES/ORACLE (.2).					
05/29/20	Friedmann, Jared R.	0.20	240.00	003	59200952
EMAILS WITH L.BAREFOOT RE: NEXT STEPS RE: NEGOTIATING POTENTIAL SETTLEMENT OF APA ISSUES.					
05/29/20	Zavagno, Michael	1.40	1,022.00	003	59201094
RESEARCH DELAWARE LAW FOR ISSUES RELATED TO FRANCHISE TAXES.					
05/31/20	Friedmann, Jared R.	0.70	840.00	003	59201109
CALL WITH J.CROZIER RE: APA SETTLEMENT ISSUES (0.7).					
SUBTOTAL TASK 003 - Asset Disposition/363		43.10	\$47,874.50		
Asset /De Minimis Asset/Liquidation Sales:					
05/01/20	Friedmann, Jared R.	0.30	360.00	004	59016343

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	REVIEW SCHOOL DISTRICT'S OBJECTION TO ASSUMPTION AND ASSIGNMENT OF EDA AGREEMENT (0.2); EMAILS WITH D.MARTIN AND E.CHOI RE: UPCOMING CONFERENCE IN SDNY (0.1).				
05/01/20	DiDonato, Philip EMAILS WITH AUTO STAY MOVANTS (.3); REVIEW CLAIMANT COMMENTS TO WESTFIELD STIPULATION (.4).	0.70	511.00	004	59018051
05/02/20	Friedmann, Jared R. REVIEW AND ANALYZE LETTER SUBMITTED BY SCHOOL DISTRICT IN CONNECTION WITH UPCOMING COURT CONFERENCE AND REFERENCED DOCUMENTS (0.4).	0.40	480.00	004	59016695
05/04/20	DiDonato, Philip FINALIZE AND FILE LIBERTY STAY STIPULATION.	0.30	219.00	004	59056041
05/04/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF OF THE AUTOMATIC STAY RE: LIBERTY AUTO.	1.00	250.00	004	59059709
05/05/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); UPDATE AUTO STAY MOTION TRACKER (.4).	0.80	584.00	004	59056222
05/05/20	Hwang, Angeline Joong-Hui REVIEW DRAFT STIPULATION RE: RELIEF FROM THE AUTOMATIC STAY.	0.40	338.00	004	59046236
05/05/20	Litz, Dominic DRAFT MCNICHOLAS STIPULATION.	1.70	1,241.00	004	59037673
05/06/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.3).	0.60	438.00	004	59056813
05/06/20	Peshko, Olga F.	1.00	1,010.00	004	59065643



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	CORRESPOND REGARDING VARIOUS AUTO STAY AND LITIGATION MATTERS AND REVIEW RELATED DOCUMENTS (1).				
05/07/20	Friedmann, Jared R. REVIEW LETTERS FROM TRANSFORM AND SCHOOL DISTRICT TO PREPARE FOR COURT STATUS CONFERENCE RE: ASSUMPTION AND ASSIGNMENT OF EDA AGREEMENT.	0.50	600.00	004	59056629
05/07/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59056790
05/08/20	Friedmann, Jared R. EMAILS WITH D.LESLIE AND LOCAL COUNSEL RE: COURT STATUS CONFERENCE RELATED TO EDIT AGREEMENT (0.1); REVIEW EMAIL FROM COUNSEL FOR SCHOOL DISTRICT RE: SAME AND PROPOSED NEXT STEPS (0.1).	0.20	240.00	004	59060776
05/08/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.50	365.00	004	59074162
05/08/20	Leslie, Harold David COMPILE AND ANALYZE FILINGS RE: EDA ASSUMPTION AND ASSIGNMENT (0.8); DRAFT SUMMARY OF TELEPHONIC HEARING RE: EDA (0.2); REVIEW EMAILS RE: NEXT STEPS ILLINOIS ACTION (0.2).	1.20	1,212.00	004	59068089
05/11/20	DiDonato, Philip CORRESPOND WITH AUTO STAY MOVANTS.	0.40	292.00	004	59074189
05/11/20	Litz, Dominic REVISE MCNICHOLAS STIPULATION.	0.20	146.00	004	59073410
05/12/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 7901].	0.50	125.00	004	59087515

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05/13/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.30	219.00	004	59106437
05/13/20	DiDonato, Philip FINALIZE HORAN STIPULATION FOR FILING.	0.30	219.00	004	59106515
05/13/20	Peshko, Olga F. CORRESPONDENCE REGARDING BYRD POSTPETITION ACTION AND DRAFT SETTLEMENT PROPOSAL (.9).	0.90	909.00	004	59329116
05/14/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59107277
05/15/20	Friedmann, Jared R. CALL WITH M.SCHEIN RE: EDA PROPOSAL AND POTENTIAL NEXT STEPS.	0.40	480.00	004	59115060
05/15/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59111655
05/18/20	Friedmann, Jared R. REVIEW ARTICLE RE: EDA FROM LOCAL COUNSEL AND EMAILS RE: SAME.	0.30	360.00	004	59125665
05/18/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59129282
05/19/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.4); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.2).	0.60	438.00	004	59129305
05/20/20	Marcus, Jacqueline TELEPHONE CALL WITH D. ROY REGARDING SLIP AND FALL CLAIM.	0.10	145.00	004	59144506

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05/20/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59141627
05/20/20	Buschmann, Michael REVIEW AUTOMATIC STAY INQUIRY AND FOLLOW UP WITH APPROPRIATE PARTIES TO COORDINATE RESPONSE.	0.50	365.00	004	59557425
05/21/20	Marcus, Jacqueline E-MAIL O. PESHKO REGARDING SLIP AND FALL.	0.10	145.00	004	59151134
05/21/20	Fail, Garrett REVIEW AND APPROVE LIFT STAY STIPULATION.	0.10	140.00	004	59161169
05/21/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59150167
05/21/20	Kaplowitz, Rachel REVIEW BACKGROUND MATERIALS RE SANTA ROSA APPEAL OF THE ORDER DENYING THE MOTION TO LIFT THE AUTOMATIC BANKRUPTCY STAY.	1.10	654.50	004	59149096
05/21/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF STIPULATION, AGREEMENT AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY RE HORAN UNIVERSAL.	0.70	175.00	004	59168144
05/22/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59158804
05/25/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.30	219.00	004	59160794
05/26/20	Stauble, Christopher A.	0.40	168.00	004	59319122

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	ASSIST WITH PREPARATION OF DEBTORS' LIMITED OBJECTION TO MOTION FOR AN ORDER PURSUANT TO 11 U.S.C. § 108(C) NUNC PRO TUNC TO THE PETITION DATE.				
05/27/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.40	292.00	004	59196843
05/28/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59196885
05/29/20	Friedmann, Jared R. CALL WITH M. SCHEIN RE: PROPOSAL TO REASSIGN EDA AGREEMENT TO NEW THIRD PARTY DEVELOPER.	0.30	360.00	004	59200940
05/29/20	Fail, Garrett CALL WITH A HWANG AND M BUSCHMANN RE LIFT STAY VIOLATION.	0.20	280.00	004	59197027
05/29/20	DiDonato, Philip UPDATE AUTO STAY TRACKER.	0.40	292.00	004	59196786
05/29/20	Peene, Travis J. ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY [ECF NO. 7973] TO CHAMBERS FOR REVIEW/APPROVAL.	0.30	75.00	004	59203806
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>20.80</b>	<b>\$16,098.50</b>		
02/10/20	Van Groll, Paloma REVIEW WIP LLIST.	0.20	196.00	007	58446410
05/01/20	Peene, Travis J. REVIEW RECENTLY FILED PLEADINGS, CREATE AND DISTRIBUTE CALENDAR INVITE TO TEAM RE: MAY 8, 2020 STATUS CONFERENCE.	0.10	25.00	007	59059649

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05/01/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59059670
05/03/20	Buschmann, Michael REVISE WIP IN PREPARATION OF 5/4 WIP MEETING.	0.40	292.00	007	59061658
05/04/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59056122
05/04/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	146.00	007	59061794
05/04/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59059609
05/05/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59059668
05/06/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59059699
05/07/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59059691
05/08/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59087514
05/10/20	Buschmann, Michael UPDATE WIP IN ADVANCE OF 5/11 WIP MEETING.	0.70	511.00	007	59112017
05/11/20	DiDonato, Philip	0.50	365.00	007	59074016

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	CASE CALENDAR UPDATES AND CHANGES.				
05/11/20	Buschmann, Michael REVISE AND DISTRIBUTE WIP IN ADVANCE OF WIP MEETING.	0.10	73.00	007	59156336
05/11/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59087492
05/12/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59087526
05/13/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	75.00	007	59109936
05/14/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59109937
05/15/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59109962
05/17/20	Buschmann, Michael REVISE WIP LIST IN ADVANCE OF 5/18 MEETING.	0.30	219.00	007	59112089
05/18/20	Fail, Garrett REVIEW WIP AND CALENDAR.	0.10	140.00	007	59131494
05/18/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	59129175
05/18/20	Buschmann, Michael	0.20	146.00	007	59156456

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	REVISE WIP IN ADVANCE OF WIP MEETING AND SEND WIP AND CASE CALENDAR TO WORKING GROUP FOR DISTRIBUTION.				
05/18/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59146680
05/19/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59146694
05/20/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59146687
05/25/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.50	365.00	007	59160733
05/25/20	Buschmann, Michael UPDATE WIP LIST.	0.20	146.00	007	59161641
05/26/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59176516
05/27/20	Peene, Travis J. REVIEW DISTRICT CASE NO. 20-3923 DOCKET AND CALENDAR 05.28 AND 06.11 CASE DEADLINES RE DESIGNATIONS AND STATEMENTS.	0.20	50.00	007	59203668
05/27/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59203790
05/28/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59203773
05/29/20	Peene, Travis J.	0.20	50.00	007	59203675

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CONDUCT RESEARCH RE: 05.29.2019 AND 10.07.2019 HEARING TRANSCRIPTS FOR D. LESLIE.					
05/31/20	Buschmann, Michael REVISE WIP LIST IN PREPARATION OF WIP MEETING.	0.20	146.00	007	59197898
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>7.40</b>	<b>\$4,223.00</b>		
05/22/20	Munz, Naomi EMAILS RE: ELECTROLUX CONTRACT AND IL FRANCHISE TAX.	1.00	1,100.00	008	59159006
05/31/20	Munz, Naomi EMAILS RE: ISRAEL.	0.40	440.00	008	59250900
<b>SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation:</b>		<b>1.40</b>	<b>\$1,540.00</b>		
03/18/20	Zavagno, Michael CANADIAN ORGANIZATIONAL DOCUMENT REVIEW.	0.20	146.00	010	58703027
04/01/20	Descovich, Kaitlin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,050.00	010	58815242
04/17/20	Zavagno, Michael DIRECTOR / OFFICER RESIGNATIONS - UPDATE CHART.	1.50	1,095.00	010	58917345
04/22/20	Descovich, Kaitlin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	315.00	010	58943669
05/03/20	Munz, Naomi REVIEW DIRECTOR RESIGNATION TRACKER, CERTIFICATION FOR LOUISIANA LLC WITHDRAWAL AND DOCUMENTATION OF TRANSFER OF POWERS TO SHAREHOLDERS OF CANADIAN ENTITIES.	1.20	1,320.00	010	59016476



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05/04/20	Guthrie, Hayden DRAFT BACK TO BACK CERTIFICATE REGARDING LOUISIANA FOREIGN QUALIFICATION WITHDRAWALS.	0.30	315.00	010	59022756
05/05/20	Guthrie, Hayden REVIEW MAURITIUS MANAGER ISSUES.	0.30	315.00	010	59036356
05/07/20	Guthrie, Hayden COORDINATE WITH MAURITIUS MANAGEMENT TEAM REGARDING MAURITIUS ENTITY.	0.30	315.00	010	59053627
05/15/20	Fail, Garrett CALL WITH W. MURPHY, B. GRIFFITH, B. PODZIUS RE PREFERENCE SETTLEMENTS AND RELATED AUTHORIZATIONS AND SETTLEMENTS AND NEXT DISTRIBUTIONS.	0.80	1,120.00	010	59115332
05/15/20	Guthrie, Hayden COORDINATE RE-ISSUE OF MEXICO SHARE CERTIFICATES AND REVIEW MEXICO DIVIDEND ISSUES.	0.50	525.00	010	59108419
05/15/20	Zavagno, Michael UPDATE DIRECTORS/OFFICERS RESIGNATION SPREADSHEET.	5.30	3,869.00	010	59114913
05/20/20	Guthrie, Hayden REVIEW ILLINOIS WITHDRAWAL OF FOREIGN QUALIFICATION ISSUES (0.5); REVIEW ISRAEL ENTITY WIND-DOWN PROCESS (0.6).	1.10	1,155.00	010	59142952
05/21/20	Guthrie, Hayden REVIEW CANADA TRANSFER OF POWERS DOCUMENTATION (0.6); REVIEW ILLINOIS WITHDRAWAL PROCESS (0.4); COORDINATE ISRAEL ARRANGEMENTS (0.3).	1.30	1,365.00	010	59149257
05/28/20	Marcus, Jacqueline TELEPHONE CALL WITH N. MUNZ REGARDING KCD FRANCHISE TAX.	0.20	290.00	010	59184102
SUBTOTAL TASK 010 - Corporate Governance:		14.30	\$13,195.00		

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04/07/20	Margolis, Steven M. REVIEW CORRESPONDENCE ON EMPLOYEE ISSUES, ISRAELI EMPLOYEES.	0.20	225.00	015	58850801
04/08/20	Margolis, Steven M. CORRESPONDENCE ON EMPLOYEE ISSUES.	0.20	225.00	015	58858139
04/13/20	Margolis, Steven M. CORRESPONDENCE ON STOCK DROP LITIGATION.	0.20	225.00	015	58883622
05/04/20	Margolis, Steven M. REVIEW ISSUES ON ASSUMED LIABILITIES AND CORRESPONDENCE ON SAME.	0.30	337.50	015	59023378
05/05/20	Pappas, Nicholas J. REVIEW TRANSFORM ASSET PURCHASE AGREEMENT, OSWALDO CRUZ ADMINISTRATIVE EXPENSE MOTION AND EMAILS FROM HAYDEN GUTHRIE, S. MARGOLIS AND MICHAEL BUCHSMANN REGARDING WHETHER LIABILITIES REPRESENTED IN CRUZ MOTION WOULD BE "ASSUMED LIABILITIES" UNDER ASSET PURCHASE AGREEMENT AND EMAIL ANALYSIS OF SAME TO TEAM.	1.00	1,275.00	015	59045862
05/05/20	Marcus, Jacqueline E-MAILS REGARDING WORKERS' COMPENSATION.	0.10	145.00	015	59039155
05/05/20	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON EMPLOYEE LIABILITIES.	0.20	225.00	015	59043536
05/07/20	Guthrie, Hayden COORDINATE LOUISIANA EMPLOYEE AFFIDAVIT.	0.30	315.00	015	59251171
05/07/20	Legault, Sarah EMAIL WITH D. FULLER, N. PAPPAS AND A. ROSENBLUM RE M. KNOTTS SEPARATION AGREEMENT.	0.40	292.00	015	59059647
05/18/20	Marcus, Jacqueline	0.10	145.00	015	59121901

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	CALL WITH A RETIREE.				
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>3.00</b>	<b>\$3,409.50</b>		
05/24/20	Peshko, Olga F. CORRESPOND RE BCBS CONTRACT (.2).	0.20	202.00	017	59334130
05/26/20	Peshko, Olga F. CORRESPOND RE BCBS CONTRACT.	0.10	101.00	017	59334259
<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>0.30</b>	<b>\$303.00</b>		
05/04/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3); CASE E-MAILS (.2).	0.50	725.00	018	59023128
05/04/20	Singh, Sunny CALL WITH MIII AND WEIL RE PLAN ISSUES.	0.50	650.00	018	59024736
05/04/20	Fail, Garrett PREPARE (.1) AND PARTICIPATE IN (.3) WEIL BFR TEAM WIP MEETING.	0.40	560.00	018	59023285
05/04/20	DiDonato, Philip WIP CALL.	0.30	219.00	018	59056241
05/04/20	Podzius, Bryan R. PARTICIPATE IN WIP CALL.	0.50	490.00	018	59251153
05/04/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.40	338.00	018	59046052

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05/04/20	Buschmann, Michael ATTEND WIP CALL.	0.50	365.00	018	59251156
05/04/20	Litz, Dominic WIP CALL.	0.30	219.00	018	59022611
05/05/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	435.00	018	59039264
05/05/20	Fail, Garrett EMAILS WITH WEIL TEAM RE WIP, INCLUDING A. HWANG AND S. SINGH RE CARL IRELAND. (.2).	0.20	280.00	018	59039522
05/05/20	Fail, Garrett CONFER WITH J. MARCUS RE SANTA ROSA MOTION AND OTHER WIP.	0.20	280.00	018	59039691
05/05/20	Peshko, Olga F. CORRESPONDENCE AND CALL RE VARIOUS WIP ITEMS (.3).	0.30	303.00	018	59065166
05/06/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.80	1,160.00	018	59049090
05/06/20	Fail, Garrett CALL RE HUDSON UTILITY ISSUE WITH A. HWANG AND M. BUSCHMANN.	0.20	280.00	018	59049706
05/07/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.30	435.00	018	59055511
05/11/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (PARTIAL)(.3); MISCELLANEOUS E-MAILS (.2).	0.50	725.00	018	59073643
05/11/20	Fail, Garrett	0.90	1,260.00	018	59087968

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	PARTICIPATE IN SEARS WIP BFR TEAM MEETING. (.4) EMAILS WITH WEIL TEAM AND M-III RE WIP (.3) ANALYSIS OF RECENTLY FILED PLEADINGS AND ORDERS (.2).				
05/11/20	DiDonato, Philip ATTEND WIP MEETING.	0.50	365.00	018	59074150
05/11/20	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.50	490.00	018	59111510
05/11/20	Peshko, Olga F. WIP CALL.	0.30	303.00	018	59328241
05/11/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.40	338.00	018	59110975
05/11/20	Buschmann, Michael ATTEND WIP MEETING.	0.50	365.00	018	59251191
05/11/20	Litz, Dominic ATTEND WIP MEETING.	0.40	292.00	018	59073242
05/12/20	Marcus, Jacqueline CASE E-MAILS.	0.10	145.00	018	59082566
05/15/20	Marcus, Jacqueline CASE E-MAILS.	0.20	290.00	018	59110502
05/18/20	Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.3).	0.30	435.00	018	59121845
05/18/20	Fail, Garrett	0.30	420.00	018	59251198

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	PARTICIPATE IN WEIL BFR TEAM MEETING.				
05/18/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59129208
05/18/20	Podzius, Bryan R. PARTICIPATE IN SEARS WIP.	0.40	392.00	018	59558496
05/18/20	Peshko, Olga F. WIP MEETING (.6).	0.60	606.00	018	59330702
05/18/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.30	253.50	018	59167836
05/18/20	Buschmann, Michael ATTEND WIP MEETING (.5).	0.50	365.00	018	59252846
05/18/20	Litz, Dominic WIP MEETING.	0.40	292.00	018	59124187
05/24/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS AND FOLLOW UP.	0.60	870.00	018	59157375
05/25/20	Peshko, Olga F. WIP MEETING (.4).	0.40	404.00	018	59334471
05/26/20	Marcus, Jacqueline REVIEW AND RESPONDE TO CASE E-MAILS (.1); TELEPHONE CALL WITH G. FAIL (.2).	0.30	435.00	018	59171873
05/27/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.40	580.00	018	59179029

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05/28/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.20	290.00	018	59184136
05/31/20	Marcus, Jacqueline REVIEW AND RESPOND TO CASE E-MAILS.	0.40	580.00	018	59200972
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>15.60</b>	<b>\$17,599.50</b>		
05/01/20	Leslie, Harold David COORDINATE LOGISTICS FOR EDA HEARING.	0.30	303.00	019	59020093
05/01/20	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 5/14/2020 (.9); COORDINATE SAME WITH CHAMBERS (.2).	1.10	462.00	019	59076770
05/01/20	Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF TELEPHONIC STATUS CONFERENCE ON MAY 8, 2020.	0.20	50.00	019	59059713
05/05/20	Stauble, Christopher A. DRAFT HEARING AGENDA FOR 5/14/2020 (1.4); COORDINATE SAME WITH CHAMBERS (.2).	1.60	672.00	019	59124143
05/05/20	Peene, Travis J. ASSIST WITH PREPARATION OF 05.14.2020 HEARING AGENDA.	1.40	350.00	019	59059696
05/07/20	Hwang, Angeline Joong-Hui COORDINATE WITH PARALEGALS RE: AGENDA UPDATES.	0.20	169.00	019	59110974
05/07/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 5/14/2020 (2.0); COORDINATE SAME WITH CHAMBERS AND TEAMS (.8).	2.80	1,176.00	019	59124462
05/08/20	Friedmann, Jared R.	0.50	600.00	019	59251174

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	PREPARE FOR COURT CONFERENCE.				
05/08/20	Friedmann, Jared R.	0.60	720.00	019	59558046
	PARTICIPATE ON COURT CONFERENCE RE: ASSUMPTION AND ASSIGNMENT OF EDA AGREEMENT.				
05/08/20	Leslie, Harold David	0.60	606.00	019	59251181
	TELEPHONIC HEARING RE: EDA ASSUMPTION AND ASSIGNMENT.				
05/08/20	Peene, Travis J.	0.70	175.00	019	59087508
	ASSIST WITH PREPARATION OF 05.14.2020 HEARING MATERIALS.				
05/08/20	Peene, Travis J.	0.30	75.00	019	59087520
	ASSIST WITH PREPARATION OF MATERIALS FOR THE 05.08.2020 STATUS CONFERENCE FOR J. FRIEDMANN.				
05/11/20	Stauble, Christopher A.	1.20	504.00	019	59127944
	REVISE HEARING AGENDA FOR 5/14/2020 (.8); COORDINATE POTENTIAL CANCELLATION OF SAME WITH CHAMBERS (.4).				
05/11/20	Peene, Travis J.	0.30	75.00	019	59087524
	ASSIST WITH PREPARATION OF NOTICE OF CANCELLATION OF 05.14.2020 TELEPHONIC HEARING.				
05/12/20	Stauble, Christopher A.	1.20	504.00	019	59127591
	REVISE HEARING AGENDA FOR 5/14/2020 (.4); COORDINATE POTENTIAL CANCELLATION OF SAME WITH CHAMBERS AND TEAMS (.8).				
05/13/20	Stauble, Christopher A.	0.60	252.00	019	59128537
	COORDINATE CANCELLATION OF HEARING ON 5/14/2020 WITH CHAMBERS AND TEAMS.				
05/13/20	Peene, Travis J.	0.40	100.00	019	59109968



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	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF CANCELLATION OF HEARING ON MATTERS SCHEDULED FOR MAY 14, 2020 AT 10:00 A.M.				
05/26/20	Stauble, Christopher A. REVISE, FILE AND SERVE EIGHTH NOTICE OF ESTABLISHMENT OF OMNIBUS HEARING DATES PURSUANT TO CASE MANAGEMENT ORDER IMPLEMENTING CERTAIN NOTICE AND CASE MANAGEMENT PROCEDURES.	0.80	336.00	019	59319162
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>14.80</b>	<b>\$7,129.00</b>		
04/02/20	Fliman, Ariel PARTICIPATE ON CONFERENCE CALL WITH AIG ADDRESSING COVERAGE FOR PERSONAL INJURY ACTION.	0.50	490.00	020	58822269
04/13/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING EXCESS D&O INSURER'S MOTIONS AND COVERAGE LITIGATION STATUS.	0.20	196.00	020	58883677
05/06/20	Fliman, Ariel REVIEW CORRESPONDENCE ADDRESSING EXHAUSTION OF INSURANCE COVERAGE IN CONNECTION WITH CANADA LITIGATION.	0.80	784.00	020	59051174
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>1.50</b>	<b>\$1,470.00</b>		
05/14/20	Peshko, Olga F. REVIEW REQUESTS FOR VERIFICATIONS AND UNDERLYING PLEADINGS AND CORRESPOND RE SAME (1.3).	1.30	1,313.00	021	59329209
05/18/20	Peshko, Olga F. CORRESPONDENCE AND CALL RE BYRD MATTER (.4); REVIEW VARIOUS APPROVAL REQUESTS AND CORRESPOND RE SAME WITH M-III AND WITH TRANSFORM (.7).	1.10	1,111.00	021	59330731

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05/22/20	Peshko, Olga F. CORRESPONDENCE RE EMPLOYEE MATTERS.	0.20	202.00	021	59334098
05/26/20	Peshko, Olga F. CORRESPONDENCE REGARDING NON-STAYED CASE AND REVIEW RELATED DOCUMENTS (.3).	0.30	303.00	021	59334489
<b>SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:</b>		<b>2.90</b>	<b>\$2,929.00</b>		
04/02/20	Barron, Shira CONF. WITH L. RICO AND J. REZWIN/ MIII RE: FT. LAUDERDALE DEED.	0.10	73.00	023	58823490
04/03/20	Barron, Shira CONFER WITH B. AZCUY RE: FT. LAUDERDALE DEED.	0.20	146.00	023	58825651
04/06/20	Barron, Shira CONF. WITH J. REZWIN AND L. RICO RE: CORRECTIVE DEED (.1); CONF. MIII RE: EXECUTION (.1); REVIEW BROOKFIELD REJECTIONS (.2).	0.40	292.00	023	58841002
04/21/20	Barron, Shira CONFER WITH J. SEALES RE: PROPERTY SOLD TO TRANSFORM.	0.10	73.00	023	58934274
04/23/20	Barron, Shira CONFER WITH MIII, B. AZCUY AND DLA RE: RECORDING CORRECTIVE DEED.	0.50	365.00	023	58950561
05/01/20	Seales, Jannelle Marie EMAILS RE: REAL ESTATE SALES (.8). EMAILS WITH D. NAMEROW (.2).	1.00	1,100.00	023	59016018
05/01/20	Namerow, Derek	2.70	2,281.50	023	59017052

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	FINALIZE ESCROW INSTRUCTION LETTER (.6); REVISE PRORATIONS AND CIRCULATE TO BUYER (.2); COMPLETE 1099 FOR MOUNTAIN HOME CLOSING(.2); PSA FOR N. CANTON, OH (.7); REVISE COVID-19 GAP INDEMNITY (.2); REVISE SIGNATURE PACKET (.2); COMPILE ALL DOCUMENTS FOR SIGNATURE AND ALL ESCROW DOCUMENTS AND CIRCULATE TO CTT (.5); UPDATE OPEN ITEMS LIST FOR MOUNTAIN HOME (.1).				
05/04/20	Seales, Jannelle Marie EMAILS RE: PROPERTY SALE CLOSINGS.	0.50	550.00	023	59023192
05/04/20	Namerow, Derek FINALIZE LANSING PSA AND CIRCULATE (.3); REVIEW TITLE FOR NORTH CANTON (.3); SEARCH PUBLIC RECORDS FOR SAME (.5); COMPILE AND CIRCULATE FULLY EXECUTED AMENDMENT FOR LITHONIA (.2); DRAFT EMAIL TO BROKER FOR NORTH CANTON RE: PSA BROKER PROVISION (.2); FOLLOW-UP WITH BROKER ON EXECUTION STATUS FOR MOUNTAIN HOME #2 (.1).	1.60	1,352.00	023	59024620
05/05/20	Marcus, Jacqueline REVIEW SANTA ROSA SECTION 108 MOTION AND E-MAILS REGARDING SAME.	0.30	435.00	023	59039315
05/05/20	Namerow, Derek REVIEW INDEMNITY AGREEMENT (.6); CHECK UPDATED TITLE FOR MOUNTAIN HOME CLOSING (.3); VERIFY STATUS OF 2ND MOUNTAIN HOME PARCEL EXECUTION (.2); FINALIZE PSA FOR N. CANTON AND CIRCULATE (.3); SEARCH FOR OWNER OF RECORD FOR SAME (.3); UPDATE STATUS TRACKER (.1).	1.80	1,521.00	023	59041246
05/06/20	Seales, Jannelle Marie EMAILS RE: MOUNTAIN HOME SALE.	0.50	550.00	023	59049191
05/06/20	Namerow, Derek REVIEW OPEN ITEMS FOR J. SEALES (.2); REVIEW MOUNTAIN HOME #2 DOCUMENTS FROM BUYER AND CORRESPOND WITH BROKER TO DETERMINE DISCREPANCIES (.6); CORRESPONDENCE REGARDING DELAY IN CLOSING FOR MOUNTAIN HOME (.2); COMPILE FULLY EXECUTED DOCUMENTS FOR MOUNTAIN HOME AND CIRCULATE (.5); EMAIL WITH CTT RE: SETTING UP NEW ESCROW (.1); EMAIL WITH CTT RE: DELAY IN CLOSING (.1); UPDATE STATUS TRACKER (.1).	1.80	1,521.00	023	59051570
05/07/20	Azcuy, Beatriz	0.60	750.00	023	59056797

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	FOLLOW UP RE JACKSONVILLE DEED AND REIMBURSEMENT.				
05/07/20	Seales, Jannelle Marie EMAILS RE: ENVIRONMENTAL PROVISIONS IN LANSING PSA (.3). EMAILS RE: COVID AFFIDAVIT (.2) EMAILS RE: MOUNTAIN HOME CLOSING (.5).	1.00	1,100.00	023	59057014
05/07/20	Namerow, Derek REVIEW OWNER'S AFFIDAVIT (.2); REVIEW AND REVISE COVID INDEMNITY (.3); REVISE LANSING PSA (.5).	1.00	845.00	023	59056794
05/08/20	Namerow, Derek EMAIL BUYER FOR MOUNTAIN HOME; CIRCULATE COVID INDEMNITY.	0.60	507.00	023	59067898
05/11/20	Azcuy, Beatriz FOLLOW UP ON DEED RECORDATION.	0.30	375.00	023	59074570
05/11/20	Namerow, Derek SEARCH PRECEDENT DEED FORMS FOR UPCOMING SALES (.6); CHECK TAX HISTORY/PAYMENTS FOR LANSING AND LITHONIA PRORATIONS (.7); REVISE AND CIRCULATE FINAL COVID INDEMNITY TO CTT (.2); VERIFY EXECUTION STATUS OF MH CLOSING DOCUMENTS (.1); FOLLOW-UP ON LANSING PSA WITH J. SEALES (.2); UPDATE STATUS TRACKER AND MAKE LIST OF OUTSTANDING PSA'S FOR FOLLOW-UP (.3).	2.10	1,774.50	023	59076472
05/11/20	Barron, Shira CONF. WITH A. PIPER AND REVIEW 440 LEASE (.2).	0.20	146.00	023	59078592
05/11/20	Buschmann, Michael SEND 108(C) MOTION BY SANTA ROSA TO AON AND THE UNDERWRITERS FOR POTENTIAL COORDINATION IN RESPONSES (.6). REVIEW MOTION TO FAMILIARIZE SELF WITH CONTENTS (.6); SEND REAL ESTATE FINE RELATING TO SEARS PROPERTY RECEIVED TO M-III FOR RESOLUTION (.2).	1.40	1,022.00	023	59156242
05/12/20	Seales, Jannelle Marie CALL WITH D. NAMEROW RE: LANSING PSA (.2). REVIEW EDITS TO LANSING PSA (.3). EMAILS RE: LANSING PSA (.3). EMAILS WITH A. HWANG, B. GALLAGHER AND S. BARRON RE: WILSON NORRIDGE (.7).	1.50	1,650.00	023	59084235

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05/12/20	Namerow, Derek COMPILE REMAINING OPEN ITEMS FOR LITHONIA FOR FOLLOW-UP WITH CTT IN PREPARATION OF CLOSING (1.1); COMPILE LIST OF CLOSING ITEMS FOR MH #2 (.3); FOLLOW UP WITH BROKER ON ESCROW FOR MH #1 (.1); PHONE CALL WITH J. SEALES AND REVISION OF LANSING PSA (.8); DRAFT EMAIL AND CIRCULATE REVISED PSA TO BROKER (.3); UPDATE STATUS TRACKER (.1).	2.70	2,281.50	023	59084745
05/12/20	Irani, Neeckaun REVIEW DOCUMENTS RE WEIL SUBPOENA AND EDDIE LAMPERT.	2.60	1,898.00	023	59108942
05/12/20	Barron, Shira CONF. WITH A. HWANG/ MIH RE: AMCAP LEASE (.3); REVIEW 440 LEASE AND CONF. WITH A. HWANG RE: MECHANICS' LIENS (.8).	1.10	803.00	023	59079961
05/12/20	Buschmann, Michael RESEARCH ISSUES OF LAW RELATING TO SANTA ROSA 108(C) MOTION (.6).	0.60	438.00	023	59156464
05/13/20	Marcus, Jacqueline CALL WITH FIRST AMERICAN REGARDING REJECTED LEASE (.1).	0.10	145.00	023	59090407
05/13/20	Seales, Jannelle Marie EMAILS RE: LEASE (.3). EMAILS RE PROPERTY CLOSINGS (.7).	1.00	1,100.00	023	59095892
05/13/20	Barron, Shira REVIEW 440 LEASE AND CONF. A. HWANG SAME (.2).	0.20	146.00	023	59087885
05/13/20	Buschmann, Michael REVIEW SANTA ROSA MOTION FOR AN ORDER PURSUANT TO 11 U.S.C. 108(C) AND RESEARCH CASE LAW AND LEGAL ISSUES SURROUNDING POINTS MADE IN THE MOTION (5.0).	5.00	3,650.00	023	59088136
05/14/20	Marcus, Jacqueline TELEPHONE CALL WITH M. BUSCHMANN REGARDING SANTA ANA 108 MOTION AND E-MAILS REGARDING APPEAL (.2).	0.20	290.00	023	59104144

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05/14/20	Barron, Shira REVIEW 3405 ASSIGNMENT PROPOSAL FROM DLA.	0.80	584.00	023	59100057
05/14/20	Leslie, Harold David DRAFT EMAILS TO WEIL TEAM RE: SANTA ROSA LIFT-STAY APPEAL (0.3); ANALYZE SANTA ROSA LIFT-STAY FILINGS (2.1).	2.40	2,424.00	023	59106040
05/14/20	Buschmann, Michael REVIEW SANTA ROSA MOTION FOR AN ORDER PURSUANT TO 11 U.S.C. 108(C) AND RESEARCH CASE LAW AND LEGAL ISSUES SURROUNDING POINTS MADE IN THE MOTION (3.3). HAVE FOLLOW-UP CALL WITH J. MARCUS TO REVIEW RESEARCH AND DISCUSS FORM OF RESPONSE (.2). COORDINATE WITH LITIGATION DEPARTMENT AND PARALEGALS TO ONBOARD ASSOCIATE FOR APPEAL OF SANTA ROSA RELIEF FROM STAY MOTION, INCLUDING SENDING RELEVANT DOCUMENTS (1.2). RESEARCH RELEVANT DEADLINES FOR APPEALS PROCESS (.5).	5.20	3,796.00	023	59100252
05/14/20	Peene, Travis J. CONDUCT RESEARCH RE SANTA ROSA RELATED PLEADINGS, HEARING TRANSCRIPTS AND ORDERS FOR D. LESLIE.	0.70	175.00	023	59109961
05/15/20	Azcuy, Beatriz DISCUSSIONS WITH S BARRON RE CORRECTIVE ASSIGNMENTS OF WN PROPERTY AND REVIEW OF FILES.	1.90	2,375.00	023	59115558
05/15/20	Namerow, Derek FOLLOW UP ON EARNEST MONEY DEPOSIT FOR MOUNTAIN HOME 2ND PARCEL.	0.10	84.50	023	59117055
05/15/20	Barron, Shira REVIEW 3406 ASSIGNMENT FROM DLA (.7); CONF. B. AZCUY RE: 3405 ASSIGNMENT PROPOSAL FROM DLA (.3); CONF. L. WATERMAN RE: SAME (.3).	1.30	949.00	023	59109416
05/15/20	Leslie, Harold David	4.00	4,040.00	023	59117974

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	CALL WITH A. HWANG AND M. BUSCHMAN RE: SANTA ROSA LIFT STAY LITIGATION (0.4); ANALYZE SANTA ROSA PROCEDURAL HISTORY AND PRIOR FILINGS (2.5); LEGAL RESEARCH RE: SANTA ROSA LIFT STAY APPEAL (1.1).				
05/15/20	Hwang, Angeline Joong-Hui	0.50	422.50	023	59111359
	PARTICIPATE ON CALL WITH D. LESLIE AND M BUSCHMANN RE: SANTA ROSA BACKGROUND AND APPEAL.				
05/15/20	Buschmann, Michael	1.50	1,095.00	023	59156365
	CONTINUE RESEARCH ON SANTA ROSA 108(C) MOTION, INCORPORATING RESEARCH REQUESTED BY J. MARCUS ON THURSDAY PHONE CALL (1.5).				
05/18/20	Azcuy, Beatriz	0.30	375.00	023	59125314
	FOLLOW UP ON MISSING DEEDS.				
05/18/20	Seales, Jannelle Marie	0.50	550.00	023	59125826
	EMAILS RE: MOUNTAIN HOME CLOSING.				
05/18/20	Namerow, Derek	0.90	760.50	023	59127177
	COMPILE REMAINING OPEN ITEMS LIST FOR LITHONIA (.2); SEARCH AND REVIEW UPDATED TAX NUMBERS (.2); REVIEW MOUNTAIN HOME PSA FOR CLOSING-RELATED COSTS AND REVIEW PRIOR SETTLEMENT STATEMENTS FOR RESPONSIBILITY OF RECORDING THE BANKRUPTCY ORDER (.5).				
05/18/20	Buschmann, Michael	2.70	1,971.00	023	59156349
	DRAFT LIMITED OBJECTION TO SANTA ROSA MALL MOTION SEEKING ORDER PURSUANT TO 11 USC 108 (2.7).				
05/19/20	Seales, Jannelle Marie	0.50	550.00	023	59133147
	EMAILS WITH D. NAMEROW AND TITLE COMPANY RE: MOUNTAIN HOME DEPOSIT (.3). REVIEW DEFAULT LETTER (.2).				
05/19/20	Namerow, Derek	1.80	1,521.00	023	59133994

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	FOLLOW UP ON MH DEPOSIT (.3); DRAFT DEFAULT LETTER (1.3); EMAILS REGARDING SAME (.2).				
05/19/20	Barron, Shira REVIEW AND CONF. W. GALLAGHER RE: RICHMOND INDIANA FEE.	0.20	146.00	023	59132767
05/19/20	Leslie, Harold David ANALYZE DOCUMENTS AND LAW RE: SANTA ROSA LIFT STAY APPEAL.	1.90	1,919.00	023	59136120
05/19/20	Buschmann, Michael DRAFT LIMITED OBJECTION TO SANTA ROSA MALL MOTION SEEKING ORDER PURSUANT TO 11 USC 108.	1.70	1,241.00	023	59156230
05/20/20	Azcuy, Beatriz REVISE DEED FOR REEXECUTION AND CALL WITH DLA RE SAME.	1.90	2,375.00	023	59142095
05/20/20	Namerow, Derek RESEARCH NOTARY REQUIREMENTS (.5); EMAILS WITH B. GALLAGHER AND CTT REGARDING SAME (.2); VERIFY SIGNATURE PAGES (.2); REVIEW REVISED LANSING PSA (.7); VERIFY DEPOSIT FOR MH #2 (.1); SEARCH FOR NEW TAX FIGURES FOR MH CLOSING (.4).	2.10	1,774.50	023	59143941
05/20/20	Barron, Shira REVIEW POLSINELLI'S SUMMARY OF RICHMOND, IN.	0.10	73.00	023	59142253
05/20/20	Leslie, Harold David ANALYZE FILINGS RELATED TO SANTA ROSA LIFT STAY APPEAL.	0.30	303.00	023	59143173
05/20/20	Buschmann, Michael DRAFT LIMITED OBJECTION TO SANTA ROSA MALL MOTION SEEKING ORDER PURSUANT TO 11 USC 108 (4.0). COORDINATE CALL WITH UNDERWRITERS'S COUNSEL RELATING TO MOTION (.2).	4.20	3,066.00	023	59156266
05/21/20	Marcus, Jacqueline	0.70	1,015.00	023	59150930



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	CALL WITH M. BUSCHMANN AND A. HWANG REGARDING 108(C)(.6); E-MAIL REGARDING INDIANA PROPERTY (.1).				
05/21/20	Namerow, Derek	1.60	1,352.00	023	59151897
	REVIEW PSA FOR N. CANTON LAND (.3); FOLLOW UP WITH BUYER RE: MH CLOSING (.1); LITHONIA CLOSING PREP AND EMAILS RE: SAME (1.2).				
05/21/20	Barron, Shira	0.30	219.00	023	59147655
	CONF M. GERSHON/ TITLE RE: RICHMOND, IN (.2); REVIEW 1008 ASSIGNMENT AGREEMENT (.1).				
05/21/20	Leslie, Harold David	0.20	202.00	023	59155773
	COORDINATE ONBOARDING OF JUNIOR ASSOCIATE FOR SANTA ROSA APPEAL (0.2).				
05/21/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	023	59167809
	PARTICIPATE ON CALL WITH UNDERWRITER COUNSEL RE: SANTA ROSA'S SECTION 108 MOTION (.5); DISCUSS WITH M. BUSCHMANN AND J. MARCUS RE: UNDERWRITER CALL AND 108 MOTION (.7).				
05/21/20	Buschmann, Michael	5.80	4,234.00	023	59156423
	DRAFT LIMITED OBJECTION TO SANTA ROSA MALL MOTION SEEKING ORDER PURSUANT TO 11 USC 108 AND SUMMARY OF ADDITIONAL RESEARCH(4.7). ATTEND CALL WITH UNDERWRITERS COUNSEL TO DISCUSS MOTION AND PROPOSED NEXT STEPS (.5). ATTEND DEBRIEF CALL WITH J. MARCUS AND A. HWANG FOLLOWING CALL WITH UNDERWRITERS (.6).				
05/22/20	Namerow, Derek	2.00	1,690.00	023	59163947
	COMPILE AND VERIFY NEW DOCUMENTS FOR LITHONIA CLOSING BASED ON REVISED CLEARANCE OUTLINE (.6); EMAILS TO CTT REGARDING SAME (.1); UPDATED PRORATIONS FOR MH TAXES (.1); FINALIZE LANSING REVIEW AND DRAFT EMAIL TO BROKER ON REMAINING OPEN ITEMS (.4); DRAFT 4TH AMENDMENT TO PSA FOR LITHONIA (.4); REVIEW TITLE AND TERMS FOR PSA FOR N. CANTON, OH AND FOLLOW UP WITH BUYER'S COUNSEL (.4).				
05/22/20	Barron, Shira	0.50	365.00	023	59154293
	REVIEW 1008 LEASE DOCUMENTS (.2); REVIEW RICHMOND INFORMATION FROM POLSINELLI (.2); CORRESPONDENCE RE: ASSIGNMENTS (.1).				

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05/22/20	Buschmann, Michael FURTHER RESEARCH AND REVISE LIMITED OBJECTION TO SANTA ROSA MOTION TO TOLL, INCORPORATING FEEDBACK FROM THURSDAY CALL WITH J. MARCUS.	1.10	803.00	023	59158346
05/24/20	Buschmann, Michael REVISE LIMITED OBJECTION TO SANTA ROSA MOTION TO TOLL.	0.40	292.00	023	59158670
05/25/20	Buschmann, Michael REVISE LIMITED OBJECTION TO SANTA ROSA MOTION TO TOLL.	0.80	584.00	023	59161652
05/26/20	Marcus, Jacqueline REVIEW AON DOCUMENTS REQUESTED BY SANTA ROSA (.3); REVIEW PROPOSED RESPONSE TO 108(C) MOTION (.6); E-MAIL REGARDING ANO DOCUMENTS (.1); REVIEW MOAC MOTION FOR RECONSIDERATION (.1).	1.10	1,595.00	023	59171830
05/26/20	Namerow, Derek REVIEW SETTLEMENT STATEMENT FOR MH (.2) ; EMAILS REGARDING SAME (.1); MH CLOSING (.5); VERIFY LATEST DRAFT OF LANSING PSA AND VERIFY SELLER ENTITY (.8); CROSS CHECK ORDER IN AID OF EXECUTION (.2).	1.80	1,521.00	023	59174036
05/26/20	Barron, Shira REVIEW TITLE AND CONF. POLSINELLI RE: RICHMOND INFORMATION (.2).	0.20	146.00	023	59171509
05/26/20	Leslie, Harold David RESEARCH AND ANALYZE SANTA ROSA APPEAL.	1.50	1,515.00	023	59174186
05/26/20	Chan, Herbert ASSIST WITH PREPARATION OF DEBTORS' LIMITED OBJECTION TO MOTION OF SANTA ROSA FOR AN ORDER PURSUANT TO 11 U.S.C. § 108(C) NUNC PRO TUNC TO THE PETITION DATE.	3.50	1,295.00	023	59172279
05/27/20	Namerow, Derek	2.00	1,690.00	023	59180937

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	LANSE PSA AND EMAILS REGARDING SAME (.5); CHECK ORDER IN AID OF EXECUTION (.2); REVIEW N. CANTON PSA AND ANNOTATE IN PREPARATION FOR CALL WITH BUYER (.6); EMAIL WITH CTT RE: MH RECORDING ISSUE (.1); REVIEW DOCUMENTS/EMAILS FOR ANY INFORMATION ON WAYNESBORO, VA PROPERTY (.6).				
05/27/20	Barron, Shira	0.40	292.00	023	59176779
	CORRESPONDENCE RE: RICHMOND TITLE (.1); CORRESPONDENCE RE: WAYNESBORO (.2); CONF. MIII RE: SIGNATURES (.1).				
05/27/20	Leslie, Harold David	1.80	1,818.00	023	59181513
	ANALYZE AND RESEARCH SANTA ROSA APPEAL ISSUES (1.6); CALL WITH R. KAPLOWITZ RE: SANTA ROSA APPEAL (0.2).				
05/27/20	Kaplowitz, Rachel	1.10	654.50	023	59182005
	PREPARE LIST OF FILINGS RELEVANT TO SANTA ROSA.				
05/28/20	Marcus, Jacqueline	0.30	435.00	023	59184098
	CALL WITH C. RIOS REGARDING SANTA ROSA INFORMATION REQUESTS AND E-MAIL A. HWANG REGARDING SAME (.2); REVIEW SANTA ROSA STATEMENT OF ISSUES ON APPEAL AND E-MAIL REGARDING SAME (.1).				
05/28/20	Seales, Jannelle Marie	0.30	330.00	023	59189495
	EMAILS RE: TITLE HOLDING ENTITY FOR LANSING SALE.				
05/28/20	Namerow, Derek	2.20	1,859.00	023	59190569
	VERIFY SELLER FOR LANSING, IL AND REVIEW SEARS ORGANIZATIONAL DOCUMENTS FOR EVIDENCE OF MERGER.				
05/28/20	Leslie, Harold David	4.70	4,747.00	023	59192608
	ANALYZE FILINGS, TRANSCRIPTS, AND LAW FOR SANTA ROSA LIFT STAY APPEAL.				
05/28/20	Hwang, Angeline Joong-Hui	0.50	422.50	023	59210352

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	SEARCH EMAILS RE: SANTA ROSA.				
05/28/20	Kaplowitz, Rachel	1.20	714.00	023	59187730
	ANALYZE STATEMENT OF RECORD AND DESIGNATIONS FILINGS RELATED TO SANTA ROSA.				
05/28/20	Buschmann, Michael	1.20	876.00	023	59197923
	RESEARCH QUESTION FROM J. MARCUS RE. DELIVERY OF INFORMATION TO SANTA ROSA REGARDING INSURANCE PAYMENT AMOUNTS AND SEND SUMMARY OF FINDINGS TO A. HWANG AND J. MARCUS (1.2).				
05/29/20	Namerow, Derek	0.80	676.00	023	59202799
	FINALIZE LANSING PSA (.2); EMAILS REGARDING SAME (.2); COMPILE SIGNATURE PACKET AND CIRCULATE (.4).				
05/29/20	Leslie, Harold David	6.30	6,363.00	023	59203709
	ANALYZE RECORD AND CONDUCT LEGAL RESEARCH FOR SANTA ROSA APPEAL BRIEFING (6.3).				
05/30/20	Friedmann, Jared R.	0.80	960.00	023	59200828
	CALL WITH L.BAREFOOT RE: APA SETTLEMENT ISSUES (0.7); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.1).				
05/30/20	Crozier, Jennifer Melien Brooks	0.20	202.00	023	59202190
	REVIEW AND RESPOND TO CORRESPONDENCE RE. OUTSTANDING APA-DISPUTES NEGOTIATIONS.				
05/30/20	Buschmann, Michael	0.20	146.00	023	59197928
	REVIEW STATEMENT OF ISSUES FOR SANTA ROSA APPEAL OF DENIAL OF STAY RELIEF MOTION AND CONFIRM OUTSTANDING DOCUMENTS IN RECORD FOR APPEAL.				
05/31/20	Marcus, Jacqueline	0.30	435.00	023	59200977
	FOLLOW UP ON VARIOUS ISSUES REGARDING SANTA ROSA APPEAL AND INFORMATION REQUESTS.				
05/31/20	Crozier, Jennifer Melien Brooks	0.70	707.00	023	59202251

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	CALL WITH J. FRIEDMANN RE. OUTSTANDING APA-RELATED DISPUTES NEGOTIATIONS WITH CLEARY/TRANSFORM (.5); REVIEW AND RESPOND TO CORRESPONDENCE RE. DISPUTES (.2).				
05/31/20	Buschmann, Michael REVISE LIMITED OBJECTION TO SANTA ROSA MALL 108(C) MOTION (2.8). REVIEW QUESTIONS RELATING TO REDACTED EXHIBIT TO THIRD LIFT STAY OBJECTION (.1).	2.90	2,117.00	023	59197942
<b>SUBTOTAL TASK 023 - Real Property Leases/Section 365 Issues /Cure Amounts:</b>		<b>121.80</b>	<b>\$105,036.50</b>		
05/04/20	Goslin, Thomas D. CORRESPONDENCE RE MAYWOOD, NEW JERSEY SITE ENVIRONMENTAL OBLIGATIONS (.6).	0.60	660.00	025	59032340
05/07/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA STATUS (.1).	0.10	110.00	025	59056047
05/13/20	Goslin, Thomas D. CORRESPONDENCE RE PHILADELPHIA SITE VISIT (.2).	0.20	220.00	025	59089586
05/20/20	Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL SAMPLING AT LODI SITE (.6).	0.60	660.00	025	59142938
05/21/20	Goslin, Thomas D. CORRESPONDENCE RE ENVIRONMENTAL ASSESSMENT AT PHILADELPHIA PROPERTY (.4).	0.40	440.00	025	59151598
05/28/20	Goslin, Thomas D. REVIEW AND COMMENT ON DRAFT ACCESS LETTER RE ENVIRONMENTAL SAMPLING (.2); CORRESPONDENCE RE ENVIRONMENTAL REPEDIATION AT DEPFORD SITE (.2).	0.40	440.00	025	59205470
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>2.30</b>	<b>\$2,530.00</b>		
05/05/20	Stauble, Christopher A.	0.60	252.00	026	59124169

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	FILE AND SERVE AFFIDAVIT OF CAROLYN H. ROSENBERG AND SIXTH SUPPLEMENTAL DISCLOSURE STATEMENT ON BEHALF OF REED SMITH LLP.				
05/28/20	Litz, Dominic REVIEW AND RECONCILE ORDINARY COURSE PROFESSIONAL INVOICES.	0.40	292.00	026	59187838
<b>SUBTOTAL TASK 026 - Retention/Fee Application: Ordinary Course Professionals:</b>		<b>1.00</b>	<b>\$544.00</b>		
05/12/20	Litz, Dominic REVIEW AND REVISE FEE STATEMENT OF M-III.	0.20	146.00	027	59082145
05/13/20	Litz, Dominic REVISE 4C'S ENGAGEMENT AGREEMENT.	1.80	1,314.00	027	59089773
05/13/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NINETEENTH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF APRIL 1, 2020 THROUGH APRIL 30, 2020.	0.40	100.00	027	59109942
05/13/20	Peene, Travis J. ASSIST WITH PREPARATION OF AMENDED NOTICE OF INTERIM FEE APPLICATION HEARING ON JUNE 17, 2020.	0.50	125.00	027	59109950
05/14/20	Litz, Dominic REVISE 4CS RETENTION AGREEMENT (1.7); REVIEW AND RESPOND TO COUNSEL RE: UNPAID INVOICES (0.2); REVISE FINAL FEE APPLICATION FOR DTBA FOR FILING (1.0).	2.90	2,117.00	027	59104093
05/14/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF AMENDED NOTICE OF INTERIM FEE APPLICATION HEARING ON JUNE 17, 2020.	0.20	84.00	027	59131592
05/15/20	DiDonato, Philip	0.40	292.00	027	59111677

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	DRAFT AMENED NOTICE OF FEE APP HEARING.				
05/15/20	Litz, Dominic REVISE DTBA FINAL FEE APP FOR FILING.	0.20	146.00	027	59109512
05/15/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF AMENDED NOTICE OF HEARING ON INTERIM APPLICATIONS OF FEES ON JUNE 17, 2020.	0.40	168.00	027	59131715
05/15/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE AMENDED NOTICE OF HEARING ON INTERIM APPLICATIONS OF FEES ON JUNE 17, 2020.	2.20	550.00	027	59109929
05/15/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE THIRD AND FINAL FEE APPLICATION OF DELOITTE TRANSACTIONS AND BUSINESS ANALYTICS LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS BANKRUPTCY ADVISOR FROM NOVEMBER 1, 2018 THROUGH SEPTEMBER 30, 2019.	0.80	200.00	027	59109941
05/19/20	Litz, Dominic CALL WITH J. MARCUS AND M-III RE: ORDINARY COURSE PROFESSIONALS.	0.20	146.00	027	59131641
05/26/20	Marcus, Jacqueline TELEPHONE CALL WITH S. BRAUNER REGARDING 4C (.3); E-MAILS REGARDING SAME (.2); TELEPHONE CALL WITH W. MURPHY, M. KORYICKI REGARDING 4C(.2); E-MAIL S. BRAUNER REGARDING SAME (.3).	1.00	1,450.00	027	59171730
05/28/20	Marcus, Jacqueline CONFERENCE CALL WITH W. GALLAGHER, M. KORYICKI AND R. KELLNER REGARDING PAYMENT OF PROFESSIONAL FEES AND SEDGWICK (.6).	0.60	870.00	027	59184127
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>11.80</b>	<b>\$7,708.00</b>		
<b>Other Professionals:</b>					

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05/04/20	Peene, Travis J. ASSIST WITH PREPARATION OF THE EIGHTEENTH MONTHLY FEE STATEMENT OF WGM.	1.80	450.00	028	59059694
05/05/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE EIGHTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM MARCH 1, 2020 THROUGH MARCH 31, 2020.	0.90	225.00	028	59059669
05/11/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.30	2,062.50	028	59073734
05/12/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	2.70	1,687.50	028	59079850
05/26/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	9.20	5,750.00	028	59170779
<b>SUBTOTAL TASK 028 - Retention/Billing/Fee</b>		<b>17.90</b>	<b>\$10,175.00</b>		
<b>Applications: WGM:</b>					
04/08/20	Descovich, Kaitlin ATTENTION TO IL FRANCHISE TAX QUESTION.	0.40	420.00	031	58855785
04/20/20	Hoenig, Mark TRANSFORM TAX OPINION.	1.00	1,575.00	031	58928152
05/05/20	Goldring, Stuart J. INTERNAL EMAIL EXCHANGE REGARDING ILLINOIS FRANCHISE TAX (.2).	0.20	339.00	031	59045884
05/05/20	Marcus, Jacqueline	0.50	725.00	031	59039325



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	E-MAILS REGARDING SEARS ROEBUCK ILLINOIS FRANCHISE TAX (.1); E-MAIL WEIL TEAM REGARDING SAME (.2); TELEPHONE CALL WITH N. MUNZ REGARDING SAME AND MAURITIUS AND E-MAIL B. GRIFFITH (.2).				
05/05/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	59039585
05/11/20	Goldring, Stuart J. CONSIDER EMAIL FROM K. LEJKOWSKI REGARDING STATE AUDIT (.1), AND EMAIL EXCHANGE AND CALL WITH J. MARCUS REGARDING SAME (.4).	0.50	847.50	031	59077658
05/11/20	Marcus, Jacqueline CALL WITH S. GOLDRING REGARDING NJ TAX ISSUE FOR SEARS RE AND E-MAILS REGARDING SAME (.4); FOLLOW UP REGARDING SAME (.3).	0.70	1,015.00	031	59073569
05/12/20	Goldring, Stuart J. CONSIDER EMAIL EXCHANGE WITH J. MARCUS AND M. KORYCKI REGARDING STATE TAX AUDIT.	0.10	169.50	031	59084654
05/13/20	Goldring, Stuart J. CONSIDER TEXAS SALES AND USE TAX CLAIM, AND PENDING AUDIT (.4).	0.40	678.00	031	59096094
05/13/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	59090075
05/14/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.90	990.00	031	59106841
05/18/20	Goldring, Stuart J. EMAIL EXCHANGES REGARDING STOCK TRANSFER REQUEST.	0.10	169.50	031	59127601
05/18/20	Remijan, Eric D.	0.20	220.00	031	59125182

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	ANALYZE NOL ISSUES.				
05/20/20	Hoening, Mark STOCK TRANSFER AND SECTION 382.	0.50	787.50	031	59143844
05/20/20	Goldring, Stuart J. REVIEW STOCK TRANSFER REQUEST, AND CALL REGARDING SAME WITH CLEARY, M. HOENIG AND E. REMIJIAN.	0.20	339.00	031	59144718
05/20/20	Marcus, Jacqueline FOLLOW UP REGARDING ILLINOIS FRANCISE TAX.	0.10	145.00	031	59144473
05/20/20	Remijan, Eric D. ANALYZE NOL ISSUES.	0.20	220.00	031	59143869
05/21/20	Marcus, Jacqueline CALL WITH M. BUSCHMANN REGARDING RHODE ISLAND TAXES.	0.10	145.00	031	59151060
05/21/20	Buschmann, Michael REVIEW TAX FORM SUBMITTED FOR WEIL REVIEW BY M-III.	0.60	438.00	031	59158325
05/22/20	Remijan, Eric D. ANALYZE NOL ISSUES.	0.90	990.00	031	59155375
05/22/20	Buschmann, Michael REVIEW TAX FORM SUBMITTED FOR WEIL REVIEW BY M-III AND SEND WEIL CONCLUSION TO M-III.	1.00	730.00	031	59158345
05/26/20	Remijan, Eric D. ANALYZE NOL ISSUES.	0.60	660.00	031	59172238
05/28/20	Goldring, Stuart J.	0.20	339.00	031	59193548

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CONSIDER UPDATED INFORMATION REGARDING PENDING STATE TAX AUDIT.					
05/28/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.20	220.00	031	59189484
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>10.00</b>	<b>\$12,602.00</b>		
05/07/20	Marcus, Jacqueline E-MAILS REGARDING WELLS FARGO AND TELEPHONE CALL WITH N. HWANGPO REGARDING SAME.	0.10	145.00	036	59055548
05/07/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE WELLS FARGO (.3); CALLS WITH SAME RE SAME (.2).	0.50	525.00	036	59055779
05/08/20	Hwangpo, Natasha CALL WITH WF RE CUSTODY ACCOUNT (.2); CORRESPOND WITH SAME RE SAME (.1); CORRESPOND WITH MIII, WEIL TEAM RE SAME (.1).	0.40	420.00	036	59060814
05/14/20	Hwangpo, Natasha CORRESPOND WITH WF RE CERTIFICATE OF BENEFICIAL OWNERS AND CLOSING ACCOUNTS RE SAME (.2); CORRESPOND WITH MIII AND WEIL TEAM RE SAME (.1).	0.30	315.00	036	59108922
05/28/20	Marcus, Jacqueline CONFERENCE CALL WITH W. VANN, N. HWANGPO REGARDING SEARS RE (.5); E-MAILS REGARDING NJ TAX (.1).	0.60	870.00	036	59184128
05/28/20	Hwangpo, Natasha CALL WITH MARSH, J. MARCUS RE SEARS RE ISSUES.	0.50	525.00	036	59187664
<b>SUBTOTAL TASK 036 - Sears Re:</b>		<b>2.40</b>	<b>\$2,800.00</b>		
<b>Total Fees Due</b>		<b>722.20</b>	<b>\$607,803.00</b>		

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/12/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-97748; DATE: 11/30/2019 - RELATIVITY DATA HOSTING (NOVEMBER 2019)	H023	40383783	55,341.00
05/18/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-103393; DATE: 04/30/2020 - RELATIVITY EXPORT / CASE REVIEW (APRIL 2020)	H023	40387635	1,285.41
05/18/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-103396; DATE: 04/30/2020 - RELATIVITY DATA HOSTING (APRIL 2020)	H023	40387686	7,492.18
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$64,118.59</b>
05/21/20	DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 109877; DATE: 5/6/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT APRIL 2020.	H060	40390436	272.00
05/28/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092617358; DATE: 5/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK APRIL 2020.	H060	40399615	7.71
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$279.71</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/06/20	Namerow, Derek AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 699518274; DATE: 4/24/2020 - FEDEX INVOICE: 699518274 INVOICE DATE:200424TRACKING #: 391925061367 SHIPMENT DATE: 20200415 SENDER: DEREK NAMEROW WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JANE BYERS, CHICAGO TITLE INSURANCE COMPAN, 10 SOUTH LASALLE ST , STE 3100, CHICAGO, IL 60603	H071	40380570	13.58
<b>SUBTOTAL DISB TYPE H071:</b>				<b>\$13.58</b>
05/27/20	Callender-Wilson, Lisa CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 20738728-RI; DATE: 4/28/2020 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	40394797	68.79
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$68.79</b>
05/11/20	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4216068; DATE: 02/25/2020 - 02.24.2020 HEARING TRANSCRIPT	H103	40382661	562.65
05/12/20	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4301503; DATE: 04/28/2020 - 04.23.2020 HEARING TRANSCRIPT	H103	40383785	1,040.60
05/12/20	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4277993; DATE: 03/31/2020 - 03.25.2020 HEARING TRANSCRIPT	H103	40383827	496.10

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/12/20	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4296371; DATE: 04/22/2020 - 04.14.2020 TRANSCRIPT	H103	40383815	176.40
05/12/20	Peene, Travis J. COURT REPORTING PAYEE: VERITEXT NEW YORK REPORTING CO. (25140-09); INVOICE#: NY4306197; DATE: 05/04/2020 - 04.09.2020 TRANSCRIPT	H103	40383813	205.70
05/14/20	Fail, Garrett COURT REPORTING INVOICE#: CREX4152996705141249; DATE: 5/14/2020 - COURT REPORTER, APR 23, 2020	H103	40385538	70.00
05/31/20	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 106150; DATE: 08/15/2019 - TRANSCRIPT OF WITNESS KUNAL KAMLANI ON 8/15/19	H103	40402675	3,197.60
05/31/20	Friedmann, Jared R. COURT REPORTING PAYEE: LEXITAS (51393-01); INVOICE#: 100148; DATE: 06/21/2019 - TRANSCRIPT OF WITNESS ROB RIECKER ON 6/19/19	H103	40402683	2,560.50
<b>SUBTOTAL DISB TYPE H103:</b>				<b>\$8,309.55</b>
05/19/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4155702905191333; DATE: 5/19/2020 - LOCAL TAXI, JAN 17, 2020 - TAXI HOME	H165	40388388	20.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/19/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4155685705191333; DATE: 5/19/2020 - LOCAL TAXI, JAN 29, 2020 - TAXI HOME	H165	40388403	22.80
05/19/20	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX4155714805191333; DATE: 5/19/2020 - LOCAL TAXI, JAN 16, 2020 - TAXI HOME	H165	40388496	19.30
<b>SUBTOTAL DISB TYPE H165:</b>				<b>\$62.90</b>
05/27/20	Evans, Steven COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396771	3.00
05/27/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396473	12.30
05/27/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396739	27.70
05/27/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396521	28.40
05/27/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396517	0.20

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/27/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40395406	1.20
05/27/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 4/1/2020-4/30/2020	S061	40396745	71.70
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398047	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398056	0.94
05/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 04/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32	S061	40398023	167.43
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398078	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398153	0.94



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398161	0.94
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40398203	33.49
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398057	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398028	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398068	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398036	0.94

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398069	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398162	0.94
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40398204	33.49
05/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 04/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	40398016	66.97
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398077	0.94
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 28	S061	40398183	50.23

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13	S061	40398179	16.74
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398107	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398048	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398139	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398176	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398138	0.94

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398146	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398108	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398084	0.94
05/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 04/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40398008	171.88
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398025	0.94
05/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 04/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40398022	16.74

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398177	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398141	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398061	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398029	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398073	0.94
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	40398182	55.26

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/28/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY WESTLAW - SANFORD,BRODEN 04/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40398007	33.49
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398052	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398166	0.94
05/28/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 04/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5	S061	40398199	16.74
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398135	0.94
05/28/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 04/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40398147	0.94

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/29/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, &QUOT; BRODEN &QUOT;&QUOT;BRODY&QUOT;&QUOT;&QUOT; 04/15/2020 ACCOUNT 424YN6CXS	S061	40401119	101.56
05/29/20	Sanford, Broden N. COMPUTERIZED RESEARCH NY LEXIS - SANFORD, &QUOT; BRODEN &QUOT;&QUOT;BRODY&QUOT;&QUOT;&QUOT; 04/15/2020 ACCOUNT 424YN6CXS	S061	40401297	105.84
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$1,042.56</b>
05/05/20	Hwang, Angeline Joong-Hui TELEPHONE INVOICE#: CREX4142980405051306; DATE: 5/5/2020 - COURT HEARINGS- APR 23, 2020 - COURT SOLUTIONS FEE FOR SEARS HEARING.	S149	40377532	70.00
05/12/20	Friedmann, Jared R. TELEPHONE INVOICE#: CREX4149492405121259; DATE: 5/12/2020 - MAY 08, 2020 - ELECTRONIC CONNECTION TO HEARING BEFORE JUDGE DRAIN ON 5/8/20	S149	40383718	70.00
05/19/20	Leslie, Harold David TELEPHONE INVOICE#: CREX4149165905191333; DATE: 5/19/2020 - MAY 08, 2020 - COURT HEARING PARTICIPATION	S149	40388412	70.00
05/26/20	Crozier, Jennifer Melien Brooks TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - JENNIFER CROZIER	S149	40394331	59.25

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
05/26/20	Marcus, Jacqueline TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - JACQUELINE MARCUS	S149	40394328	59.25
05/26/20	Fail, Garrett TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - GARRET FAIL	S149	40394319	59.25
05/26/20	DiDonato, Philip TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - PHILLIP DIDONATO	S149	40394327	27.75
05/26/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - CHRIS STAUBLE	S149	40394334	38.25
05/26/20	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 03/25/2020 - CHRIS STAUBLE	S149	40394322	59.25
<b>SUBTOTAL DISB TYPE S149:</b>			<u>\$513.00</u>	
<b>TOTAL DISBURSEMENTS</b>			<u>\$74,408.68</u>	



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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
06/01/20	Fail, Garrett CALL WITH B. PODZIUS RE WORLD IMPORTS (.5) ANALYSIS AND EMAILS RE SAME (.3).	0.80	1,120.00	001	59251093
06/01/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE OMNIBUS OBJECTIONS.	0.30	219.00	001	59233455
06/01/20	DiDonato, Philip DRAFT 19TH OMNI OBJECTION (0.7); DRAFT 20TH OMNI OBJECTION (0.6).	1.30	949.00	001	59262235
06/01/20	Sanford, Broden N. PREPARE FOR AND ATTEND CALL WITH COUNSEL FOR CLAIMANT EXACME C/O NEWAMCE LLC RE: RESPONSES TO DEBTORS' 13TH OMNIBUS OBJECTION AND MOTION TO ALLOW ADMIN. CLAIMS.	1.80	1,314.00	001	59256133
06/01/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMIN CLAIMS (.3); CALL WITH ADMIN CREDITORS RE: ADMIN CLAIMS (.6); REVIEW AND RESPOND TO EMAILS RE: ADMIN CREDITORS (.7).	1.60	1,568.00	001	59282801
06/01/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	1.20	1,014.00	001	59270750
06/01/20	Buschmann, Michael REVIEW 13TH OMNIBUS CLAIM REPOSE AND DISCUSS RESOLUTION WITH G. FAIL (.3). DRAFT SETTLEMENT AGREEMENT FOR CLAIMANT (1.3). CALL FROM SEARS CLAIMANT AND FOLLOW UP WITH M-III ON THE STATUS OF CLAIM (.6). REVIEW EXACME CLAIM AND COORDINATE RECONCILIATION (.5).	2.70	1,971.00	001	59454982
06/01/20	Buschmann, Michael EMAIL TO INTEX COUNSEL REGARDING REQUESTED DOCUMENTATION.	1.00	730.00	001	59570044
06/01/20	Litz, Dominic REVISE NOTICE OF SECOND DISTRIBUTION EXHIBITS.	0.50	365.00	001	59231213
06/02/20	Fail, Garrett	1.00	1,400.00	001	59251106

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	CALL WITH ATTORNEYS FOR ADMIN CLAIM REP WITH B. PODZIUS AND B. MURPHY RE WORLD IMPORTS (1).				
06/02/20	Irani, Neeckaun	0.90	657.00	001	59251213
	CONFERENCE TEAMS RE ADMIN CLAIMS CONSENT PROGRAM (0.5); ANALYZE CASE CORRESPONDENCE RE SAME (0.4).				
06/02/20	DiDonato, Philip	1.50	1,095.00	001	59262186
	CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (1.0); REVIEW AND PROVIDE COMMENTS TO 20TH OMNIBUS OBJECTION EXHIBIT (.5).				
06/02/20	Sanford, Broden N.	3.50	2,555.00	001	59256319
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS (.5); TRACK OUTSTANDING CLAIMS TO BE AFFECTED BY ADJOURNMENT (.9); DRAFT DEBTORS' NOTICE OF ADJOURNMENT AS TO DEBTORS' REMAINING MOTIONS AND OBJECTIONS FOR JUNE HEARING (2.1).				
06/02/20	Podzius, Bryan R.	3.10	3,038.00	001	59282775
	REVIEW IMPORT VENDOR CLAIM AND EMAILS WITH W. MURPHY RE: SAME (1.2); PARTIICIPATE IN CLAIMS CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0); CALL WITH W. MURPHY, G. FAIL AND S. SINGH RE: ADMIN DISTRIBUTIONS (.9).				
06/02/20	Hwang, Angeline Joong-Hui	1.70	1,436.50	001	59270457
	M-III CALL RE: CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.2).				
06/02/20	Crozier, Jennifer Melien Brooks	1.80	1,818.00	001	59241091
	REVIEW AND ANALYZE CORRESPONDENCE FROM C. GOOD IN PREPARATION FOR TELECONFERENCE CONCERNING WIRE-TRANSFER INFORMATION (.5); TELECONFERENCE WITH C. GOOD CONCERNING OBTAINING WIRE-TRANSFER INFORMATION NEEDED TO PROSECUTE PREFERENCE CLAIMS (.5); DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM PREFERENCE COUNSEL CONCERNING WIRE-TRANSFER DATA (.3); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING TRANSITION-VENDOR CLAIMS (.3); DRAFT CORRESPONDENCE TO TRANSFORM CONCERNING TRANSITION-VENDOR INVOICES (.2).				

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06/02/20	Buschmann, Michael	4.00	2,920.00	001	59462803
	ADMINISTRATIVE CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH M-III (.5). DISCUSS POTENTIAL TAX CLAIM OBJECTION WEIL TEAM AND SEND FOLLOW-UP TO M-III DISCUSSING SAME (1.0). INSURANCE CLAIMANT INQUIRY RESOLUTION OF INQUIRY (1.0). RECEIVE NEW INQUIRY FROM M-III REGARDING W-9 FOR TAX CLAIM AND USE OF ORDER IN AID RE: EXECUTION OF THE PLAN AND COORDINATE WITH RELEVANT PARTIES FOR RESOLUTION (1.5).				
06/02/20	Litz, Dominic	2.50	1,825.00	001	59235772
	CALL WITH UCC COUNSEL RE: WORLD IMPORTS (0.9); CALL WITH M-III RE: ADMIN CLAIMS PROGRAM (0.5); DRAFT TO COURT REQUESTING ADJOURNMENT OF UNRESOLVED ADMIN CLAIMS (1.1).				
06/03/20	Friedmann, Jared R.	0.40	480.00	001	59246635
	CALL WITH PREFERENCE COUNSEL AND J.CROZIER RE: NEXT STEPS WITH CLEARY RE: ANALYSIS FOR PREFERENCE CLAIMS (0.3); DRAFT EMAIL TO CLEARY RE: SAME (0.1).				
06/03/20	Fail, Garrett	2.00	2,800.00	001	59251064
	ANALYSIS RE PRE-EFFECTIVE DATE COMMITTEE PRESENTATION AND SECOND DISTRIBUTION (.5); CALL WITH S. SINGH, B. PODZIUS, B. MURPHY RE SAME (.5); EMAIL TO CHAMBERS (1.0).				
06/03/20	Irani, Neeckaun	1.30	949.00	001	59251206
	ANALYZE OUTSTANDING CLAIMANTS FOR NOTICE OF ADJOURNMENT (0.7); ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT CLAIMS (0.6).				
06/03/20	DiDonato, Philip	1.20	876.00	001	59262232
	REVISE 19TH AND 20TH OMNIBUS OBJECTIONS.				
06/03/20	Sanford, Broden N.	6.40	4,672.00	001	59256083
	COORDINATE WITH TEAM RE OBJECTIONS AND MOTIONS TO BE PRESENTED AT MAY HEARING (1.6); TRACK OUTSTANDING CLAIMS TO BE AFFECTED BY ADJOURNMENT (.6); REVISE AND FILE DEBTORS' NOTICE OF ADJOURNMENT AS TO DEBTORS' REMAINING MOTIONS AND OBJECTIONS (4.2).				
06/03/20	Podzius, Bryan R.	5.20	5,096.00	001	59267506

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	REVIEW AND REVISE REQUEST TO COURT (1.3); REVIEW AND REVISE PRESENTATION TO PRE-EFFECTIVE DATE COMMITTEE AND PARTICIPATE IN SAME (2.5); MULTIPLE CALLS WITH W. MURPHY RE: SAME (.8); REVIEW AND REVISE EMAILS TO ADMIN CLAIMANTS (.6).				
06/03/20	Hwang, Angeline Joong-Hui REVIEW INFORMATION REQUEST FROM CARL IRELAND.	0.10	84.50	001	59317662
06/03/20	Hwang, Angeline Joong-Hui RECONCILE SECOND DISTRIBUTION NOTICE EXHIBITS (6.0); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1.3).	7.30	6,168.50	001	59317684
06/03/20	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH PREFERENCE COUNSEL CONCERNING WIRE-TRANSFER INFORMATION TO PROSECUTE PREFERENCE CLAIMS.	0.50	505.00	001	59567077
06/03/20	Buschmann, Michael PREPARE NOTICES OF ADJOURNMENT FOR JUNE OMNIBUS HEARING PREPARED (1.5). DISCUSS MOTION TO VALUE ADMINISTRATIVE EXPENSE CLAIM WITH J. MARCUS AND DRAFT EMAIL TO CLAIMANT EXPLAINING RESOLUTION (1.5).	3.00	2,190.00	001	59462955
06/03/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARINGS ON (I) CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM AND (II) THE DEBTORS' MOTION TO ALLOW ADMINISTRATIVE CLAIMS.	1.10	462.00	001	59333191
06/03/20	Peene, Travis J. CONDUCT RESEARCH RE: 15TH & 17TH OMNIBUS OBJECTIONS.	0.80	200.00	001	59271153
06/04/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1); REVIEW SUBMITTED SUPPORTING DOCUMENTATION FROM ADMIN CLAIMANTS (1.5).	2.50	2,112.50	001	59317964
06/04/20	Buschmann, Michael	0.60	438.00	001	59454861

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	CONFER WITH G. FAIL AND B. PODZIUS REGARDING REPLY TO FIRST OMNIBUS OBJECTION (.1). REVIEW ORDINARY COURSE PROFESSIONAL OBJECTION TO TAX CLAIM AND DISCUSS MERITS OF ORDINARY COURSE PROFESSIONAL FILING OBJECTION WITH G. FAIL, A. HWANG, AND B. PODZIUS (.4). COORDINATE WITH M-III ON ORDINARY COURSE PROFESSIONAL OBJECTION (.1).				
06/04/20	Litz, Dominic RESEARCH LAW ON "RECEIVED" FOR SEC. 546.	0.40	292.00	001	59253775
06/05/20	Fail, Garrett CALL WITH W. MURPHY AND A. HWANG (PARTIAL) RE PRESENTATION TO COURT ON DISTRIBUTIONS AND CARL IRELAND (1.6) ANALYSIS RE SAME (.4).	2.00	2,800.00	001	59265873
06/05/20	DiDonato, Philip FINALIZE 19TH OMNIBUS OBJECTION (0.7); FINALIZE 20TH OMNIBUS OBJECTION (0.7); PROVIDE COMMENTS TO EXHIBITS FOR 19TH AND 20TH OMNIBUS OBJECTIONS (0.5).	1.90	1,387.00	001	59262258
06/05/20	Podzius, Bryan R. MULTIPLE CALLS WITH MOFO RE: WORLD IMPORTS NEGOTIATIONS (1.0); CALL WITH W. MURPHY (.4); CALL WITH J. MILLER RE: ADMIN CLAIMS (.4).	1.80	1,764.00	001	59267895
06/05/20	Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH G. FAIL AND B. MURPHY RE: CARL IRELAND'S INFO REQUEST.	0.70	591.50	001	59317553
06/05/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL RE: ADMIN CONSENT PROGRAM (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.4).	0.90	760.50	001	59317661
06/05/20	Buschmann, Michael ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL WITH M-III (.5). REVIEW SHAW INDUSTRIES CLAIM AND FOLLOW UP WITH PREFERENCE FIRMS TO COORDINATE STRATEGY (.3).	0.80	584.00	001	59454846
06/05/20	Litz, Dominic	0.80	584.00	001	59262120

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	REVIEW AND RECONCILE POST-PETITION CLAIM FOR GRAND LUCK (0.4); REVIEW AND RECONCILE LAVISH CLOTHING CLAIM (0.4).				
06/06/20	Hwang, Angeline Joong-Hui REVIEW OUTSTANDING ISSUES RE: LANDLORD ADMIN CLAIMS.	0.20	169.00	001	59270966
06/07/20	Fail, Garrett CALL WITH S BRAUNER RE UPDATE TO COURT.	0.30	420.00	001	59265924
06/07/20	Hwang, Angeline Joong-Hui EMAILS WITH M-III RE: LANDLORD ADMIN CLAIMS.	0.10	84.50	001	59270739
06/08/20	Fail, Garrett REVIEW AND COMMENT ON 19TH AND 20TH OMNIBUS OBJECTIONS.	0.20	280.00	001	59277314
06/08/20	DiDonato, Philip PREPARE 19TH OMNIBUS OBJECTION (0.3); PREPARE 20TH OMNIBUS OBJECTION (0.4).	0.70	511.00	001	59302781
06/08/20	DiDonato, Philip CALL WITH MIII TO DISCUSS RICHLINE CLAIMS.	0.40	292.00	001	59302977
06/08/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	2.00	1,690.00	001	59317932
06/08/20	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH PREFERENCE COUNSEL CONCERNING EFFORTS TO OBTAIN WIRE-TRANSFER INFORMATION (.7); TELECONFERENCE WITH M-III CONCERNING SEDGWICK CLAIMS-PROCESSING DISPUTE (.7).	1.40	1,414.00	001	59559063
06/08/20	Buschmann, Michael	0.60	438.00	001	59275665

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	CALL FROM ADMINISTRATIVE CLAIMANTS AND FOLLOW-UP WITH M-III RE: STATUS OF CLAIM (.4). ATTENTION TO SKY BILLIARDS SETTLEMENT AGREEMENT (.2).				
06/09/20	Fail, Garrett	1.00	1,400.00	001	59307830
	CALL WITH M-III AND WEIL RE PRESENTATION ON ADMIN CLAIMS AND RECONCILIATION.				
06/09/20	Irani, Neeckaun	1.30	949.00	001	59292269
	CONFERENCE TEAM RE ADMINISTRATIVE EXPENSE CLAIMS (1.0); ANALYZE CASE CORRESPONDENCE RE SAME (0.3).				
06/09/20	DiDonato, Philip	1.10	803.00	001	59321019
	FINALIZING AND FILING 19TH AND 20TH OMNIBUS OBJECTIONS (.2); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (.9).				
06/09/20	Podzius, Bryan R.	0.80	784.00	001	59309489
	PARTICIPATE IN ADMIN CLAIMS CALL WITH M. MURPHY AND G. FAIL.				
06/09/20	Hwang, Angeline Joong-Hui	4.70	3,971.50	001	59317741
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (2); REVIEW PROOFS OF CLAIM AND SUPPORTING DOCUMENTATIONS (2.7).				
06/09/20	Crozier, Jennifer Melien Brooks	0.20	202.00	001	59285337
	REVIEW AND RESPOND TO CORRESPONDENCE FROM H. KIM (CLEARY GOTTLIEB) CONCERNING TRANSITION-VENDOR CLAIMS.				
06/09/20	Buschmann, Michael	1.40	1,022.00	001	59309390
	ADMIN CLAIMS CONSENT PROGRAM CALL (1.0). FOLLOW UP WITH G. FAIL REGARDING SETTLEMENT AGREEMENT (.2). REVIEW INFORMATION RELATING TO FIRST OMNIBUS OBJECTION AND PROPOSED REPLY (.2).				
06/09/20	Stauble, Christopher A.	0.70	294.00	001	59340393

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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' TWENTIETH OMNIBUS OBJECTION TO PROOFS OF CLAIM (REDUCED/RECLASSIFIED CLAIMS).				
06/09/20	Stauble, Christopher A.	0.80	336.00	001	59340497
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' NINETEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS).				
06/10/20	Fail, Garrett	0.20	280.00	001	59307762
	EMAILS WITH WEIL TEAM AND M-III RE ADMIN DISTRIBUTION AND REPORT TO COURT. (.2).				
06/10/20	DiDonato, Philip	0.40	292.00	001	59320967
	CORRESPONDENCE WITH PARTIES RESPONDING TO 19TH OMNIBUS OBJECTION.				
06/10/20	DiDonato, Philip	1.10	803.00	001	59320993
	REVIEW CLAIMS AND BALLOTS OF RICHLINE (0.6); CALL WITH RICHLINE COUNSEL AND M-III (0.5).				
06/10/20	Hwang, Angeline Joong-Hui	2.80	2,366.00	001	59317962
	REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (1); REVIEW PROOFS OF CLAIM AND SUPPORTING DOCUMENTS (1.8).				
06/11/20	Irani, Neeckaun	0.20	146.00	001	59304100
	ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM.				
06/11/20	DiDonato, Philip	0.40	292.00	001	59321588
	CALLS WITH PARTIES RESPONDING TO 20TH OMNIBUS CLAIM OBJECTION.				
06/11/20	Hwang, Angeline Joong-Hui	5.60	4,732.00	001	59460221
	REVIEW CONFIRMATION HEARING TRANSCRIPTS.				
06/11/20	Crozier, Jennifer Melien Brooks	2.00	2,020.00	001	59303382



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	REVIEW AND RESPOND TO CORRESPONDENCE FROM OPPOSING COUNSEL CONCERNING TRANSITION-VENDOR CLAIMS (.3); REVIEW AND RESPOND TO CORRESPONDENCE (WITH ATTACHED INVOICES AND OTHER MATERIALS) FROM M-III CONCERNING TRANSITION-VENDOR CLAIMS (.7); TELECONFERENCE WITH M-III CONCERNING TRANSITION-VENDOR CLAIMS (.3); DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING TRANSITION-VENDOR CLAIMS (.3); REVIEW AND RESPOND TO CORRESPONDENCE FROM PREFERENCE COUNSEL CONCERNING WIRE-TRANSFER INFORMATION (.4).				
06/12/20	Fail, Garrett	4.90	6,860.00	001	59307782
	CALL WITH WEIL AND M-III TEAMS RE UPDATE TO COURT ON DISTRIBUTIONS AND EFFECTIVE DATE. (1.4) CALL WITH 503B9 CREDITOR ATTORNEY FOR KAI NING. (.1) PREPARE UPDATE FOR COURT (1). CALLS WITH A. HWANG RE SAME AND PREPARE PRESENTATION (2) RESPOND TO CLAIMANT ON 1ST OMNI WITH M BUSCHMANN (.2) EMAILS RE SAME WITH CREDITOR AND MIII AND ASK. (.2).				
06/12/20	Irani, Neeckaun	0.40	292.00	001	59307226
	CONFERENCE ADMIN CONSENT PROGRAM TEAM RE STATUS AND OUTSTANDING TASKS.				
06/12/20	DiDonato, Philip	2.10	1,533.00	001	59321779
	CONDUCT RESEARCH RE PREPETITION SEVERANCE CLAIMS ASSERTED IN CHAPTER 11 (19TH OMNIBUS) (1.1); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (1.0).				
06/12/20	Sanford, Broden N.	0.40	292.00	001	59314892
	ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.				
06/12/20	Hwang, Angeline Joong-Hui	3.70	3,126.50	001	59460255
	REVIEW CONFIRMATION HEARING TRANSCRIPTS (2.2); DISCUSS WITH G. FAIL RE: CONFIRMATION HEARING TRANSCRIPT AND PREP FOR CONSENT PROGRAM UPDATE (1.5).				
06/12/20	Buschmann, Michael	3.10	2,263.00	001	59309335

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	ATTEND ADMIN CLAIMS CONSENT PROGRAM CALL, WHICH INCLUDED REVIEW OF 6/17 STATUS UPDATE (1.0). REVIEW UPDATES FROM M-III RELATING TO CERTAIN TAX CLAIMS AND SEND RESPONSE AND FOLLOW-UPS (.5). REVIEW SETTLEMENT PROPOSAL RECEIVED BY FIRST OMNIBUS CLAIMANT (.5). FOLLOW-UP WITH G. FAIL, M-III, AND ASK TO COORDINATE RESPONSE (1.1).				
06/13/20	Fail, Garrett	6.00	8,400.00	001	59307839
	PREPARE PRESENTATION TO COURT ON ADMIN CLAIMS SETTLEMENT AND CASE UPDATE.				
06/13/20	Hwang, Angeline Joong-Hui	0.20	169.00	001	59317862
	REVIEW ADMIN CONSENT PROGRAM STATUS UPDATE MATERIALS.				
06/13/20	Buschmann, Michael	0.90	657.00	001	59309332
	CONFER WITH G. FAIL RELATING TO FIRST OMNIBUS OBJECTION CLAIM.				
06/14/20	Singh, Sunny	1.00	1,300.00	001	59315869
	CALL WITH WEIL AND MIII RE: REPORT TO COURT ON EFFECTIVE DATE.				
06/14/20	Fail, Garrett	5.60	7,840.00	001	59317046
	PREPARE PRESENTATION FOR COURT ON UPCOMING DISTRIBUTION AND STATUS OF CASE. (.5) CALL WITH W. MURPHY, M. KORYCKI, S. SINGH AND A. HWANG RE SAME (1.5). ADDITIONAL PREPARATION OF MATERIALS FOR COURT. (3.6).				
06/14/20	Hwang, Angeline Joong-Hui	1.90	1,605.50	001	59317829
	PARTICIPATE ON CALL RE: ADMIN CONSENT PROGRAM STATUS UPDATE MATERIALS.				
06/14/20	Buschmann, Michael	0.10	73.00	001	59746014
	DRAFT NOTICE OF ADJOURNMENT FOR FIRST OMNIBUS OBJECTION.				
06/15/20	Fail, Garrett	5.10	7,140.00	001	59317568

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	CALL WITH W. MURPHY (.1) UPDATE HEARING PRESENTATION (1) CALL WITH M BUSCHMANN RE 1ST OMNIBUS (.2) PREPARE PRESENTATION TO COURT, INCLUDING CALLS WITH A. HWANG AND W. MURPHY AND CALLS WITH W. MURPHY AND EMAILS TO RESTRUCTURING COMMITTEE AND PRE EFFECTIVE DATE COMMITTEE. (3.8).				
06/15/20	Podzius, Bryan R. CALL WITH W. MURPHY RE: ADMIN CLAIMS AND REVIEW OF SAME.	0.50	490.00	001	59360341
06/15/20	Hwang, Angeline Joong-Hui PARTICIPATE ON CALL WITH G. FAIL, S. SINGH, AND W. MURPHY RE: ADMIN CLAIMS UPDATE FOR THE COURT (.5); REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS (.6).	1.10	929.50	001	59460232
06/15/20	Buschmann, Michael PREPARE NOTICE OF ADJOURNMENT FOR FIRST OMNIBUS CLAIM AND COORDINATE WITH WEIL TEAM FOR FILING (.9).	0.90	657.00	001	59489588
06/16/20	Marcus, Jacqueline TELEPHONE CALL WITH G. FAIL (.1); REVIEW DECK REGARDING ADMINISTRATIVE EXPENSE UPDATE (.4); FOLLOW UP TELEPHONE CALL WITH G. FAIL (.2).	0.70	1,015.00	001	59329017
06/16/20	Fail, Garrett PREPARE FOR HEARING UPDATE INCLUDING PRESENTATION DRAFT (4.1). AND CONFERS WITH W. MURPHY (.1) AND S. BRAUNER (.2) EMAILS RE SAME (.2) CALL RE SAME WITH M-III AND WEIL TEAMS (.4) CALL WITH J. MARCUS (.1) AND REVISE PRESENTATION. (1) CALL WITH P. LABOV AND E. MORIBITO. (.7). CALLS RE DECK WITH J. MARCUS (.1) AND A. HWANG (.1).	7.00	9,800.00	001	59326588
06/16/20	Irani, Neeckaun CONFERENCE TEAM RE ADMIN CONSENT PROGRAM (0.5); ANALYZE CASE CORRESPONDENCE RE SAME (0.2).	0.70	511.00	001	59333195
06/16/20	DiDonato, Philip CORRESPONDENCE WITH HANSAE RE RECONCILIATION OF SECURED CLAIMS.	0.50	365.00	001	59349442

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06/16/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	0.80	584.00	001	59349458
06/16/20	Sanford, Broden N. ATTEND TEAM MEETING WITH M-III TO DISCUSS ADMINISTRATIVE CLAIMS, OMNIBUS OBJECTIONS AND OTHER OUTSTANDING ITEMS.	0.40	292.00	001	59347057
06/16/20	Podzius, Bryan R. CALL WITH ADMIN CREDITORS.	0.50	490.00	001	59360312
06/16/20	Hwang, Angeline Joong-Hui PARTICIPATE IN M-III CALL (.3); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.2).	1.50	1,267.50	001	59460223
06/17/20	DiDonato, Philip CORRESPONDENCE WITH RICHLINE GROUP RE CLAIMS RECONCILIATION.	0.40	292.00	001	59349487
06/17/20	Sanford, Broden N. COORDINATE WITH M-III RE:OUTSTANDING RESPONSES TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMINISTRATIVE CLAIMS.	0.80	584.00	001	59347037
06/17/20	Podzius, Bryan R. PARTICIPATE ON CALL WITH TEMPUR SEALY RE: ADMIN CLAIMS.	1.00	980.00	001	59365751
06/17/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	0.50	422.50	001	59460224
06/17/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III AND COUNSEL FOR TRANSITION VENDORS CONCERNING TRANSITION-VENDOR CLAIMS (.4); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING TRANSITION-VENDOR CLAIMS (.2).	0.60	606.00	001	59345474

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06/17/20	Buschmann, Michael REVIEW CRITICAL VENDOR CLAIM AND RESOLUTION OF THE CLAIM WITH B. PODZIUS AND M-III (.7). REVIEW INQUIRY RECEIVED BY CLAIMANT REGARDING THEIR ADMINISTRATIVE CLAIMS AND SERVICE ISSUES (.3). DISCUSS SETTLEMENT OF CLAIM WITH SECOND OMNIBUS CLAIMANT AND FOLLOW UP WITH WEIL TEAM FOR RESOLUTION (.3).	1.30	949.00	001	59490039
06/18/20	Fail, Garrett EMAILS AND ANALYSIS RE CARL IRELAND.	0.10	140.00	001	59746016
06/18/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.2).	0.20	146.00	001	59349968
06/18/20	DiDonato, Philip RESPOND TO CLAIMANTS RE 19TH OMNIBUS OBJECTION.	0.40	292.00	001	59349537
06/18/20	Sanford, Broden N. PROPOSE RESOLUTIONS RE: OUTSTANDING RESPONSES TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMINISTRATIVE CLAIMS (.8); REVIEW RESPONSES AND BACK-UP DOCUMENTATION OF EXAMCE, LLC RE: CLAIMANT'S RESPONSE TO DEBTORS' MOTION TO ALLOW RE CERTAIN ADMINISTRATIVE CLAIMS (.6).	1.40	1,022.00	001	59347121
06/18/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	1.20	1,014.00	001	59460240
06/18/20	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR TELECONFERENCE WITH PREFERENCE COUNSEL, INCLUDING BY REVIEWING REVISED AND UPDATED WIRE-TRANSFER SPREADSHEET (.3); TELECONFERENCE WITH PREFERENCE COUNSEL CONCERNING OBTAINING WIRE-TRANSFER INFORMATION FROM TRANSFORM (.5); REVIEW AND RESPOND TO CORRESPONDENCE FROM D. LIEBERMAN (COUNSEL FOR TRANSITION VENDOR KELLERMEYER BERGENSONS) CONCERNING ADMINISTRATIVE-EXPENSE CLAIM (.2).	1.00	1,010.00	001	59345656
06/18/20	Buschmann, Michael	0.70	511.00	001	59490042

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	DISCUSS DATA RECEIVED FROM M-III RELATING TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND PRIORITY TAX CLAIMS WITH WEIL TEAM.				
06/18/20	Litz, Dominic DISCUSSION WITH L. OLIVERO RE: K G DENIM SETTLEMENT.	0.50	365.00	001	59345395
06/19/20	Singh, Sunny CALL WITH CARL IRELAND PARTIES (.4).	0.40	520.00	001	59353958
06/19/20	Fail, Garrett CALL WITH USA AND CARL IRELAND RE DISTRIBUTION AND DISCOVERY REQUESTS. (.4) ANALYSIS RE SAME (.3).	0.70	980.00	001	59356511
06/19/20	DiDonato, Philip REVIEW AND COMMENT ON DRAFT EMAIL TO RECLAMATION CLAIMANTS FROM M-III (.5); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (.7).	1.20	876.00	001	59349493
06/19/20	Podzius, Bryan R. EMAILS RE: SEARS ADMIN CLAIMS (.2); CALL WITH W. MURPHY RE: ADMIN CLAIMS (.4).	0.60	588.00	001	59365634
06/19/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL (.3); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.1).	1.40	1,183.00	001	59460209
06/19/20	Buschmann, Michael ATTEND ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH WEIL AND M-III TEAMS TO DISCUSS ONGOING CLAIMS (1.0). FINALIZE AND EXECUTE SETTLEMENT AGREEMENT WITH CLAIMANT (.5). REVIEW TAX CLAIM OBJECTION RECEIVED BY M-III AND FOLLOW UP WITH G. FAIL WITH SUMMARY OF ISSUES (1.1).	2.60	1,898.00	001	59490157
06/19/20	Litz, Dominic CALL WITH M-III RE: ADMIN CLAIMS.	0.50	365.00	001	59353271

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06/21/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.30	253.50	001	59439471
06/22/20	Fail, Garrett PREPARE NOTICE OF 2ND ADMIN DISTRIBUTION.	0.60	840.00	001	59368493
06/22/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CLAIMS PROGRAM (0.3).	0.30	219.00	001	59369240
06/22/20	Podzius, Bryan R. REVIEW IMPORT CLAIMS.	0.30	294.00	001	59360196
06/22/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	1.10	929.50	001	59460290
06/22/20	Buschmann, Michael REVISE NOTICE REGARDING SECOND DISTRIBUTION AND SEND TO WEIL AND M-III FOR REVIEW (1.0). REVISE AND DISCUSS SETTLEMENT AGREEMENT WITH CLAIMANT AND SEND TO OPPOSING COUNSEL FOR REVIEW (.5). RESEARCH QUESTION RELATING TO REAL ESTATE CLAIMS, PROPERTY DAMAGE, AND MECHANICS LIENS AND PREPARE SUMMARY OF FINDINGS (3.1). REVISE VARIOUS RECONCILIATION EMAILS (.5). REVIEW ISSUES RELATING TO TAX OBJECTION AND SEND QUESTION TO A. HWANG AND B. PODIZUS FOR REVIEW (.2).	5.30	3,869.00	001	59507776
06/22/20	Litz, Dominic CALL WITH W. MURPHY RE: WORLD IMPORTS CALL (0.3); CALL WITH ADMIN CLAIMS REP RE: WORLD IMPORTS (0.8); REVIEW AND REVISE WORLD IMPORTS CHART FOR ADMIN CLAIMS REP (0.4).	1.50	1,095.00	001	59362533
06/23/20	Fail, Garrett CALL RE ADMIN CLAIMS PROCESS, RESTRUCTURING COMMITTEE AGENDA.	1.00	1,400.00	001	59372413
06/23/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CLAIMS PROGRAM.	0.30	219.00	001	59377592

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06/23/20	DiDonato, Philip CALL WITH CLAIMANTS RE 20TH OMNIBUS OBJECTION.	0.40	292.00	001	59386352
06/23/20	DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.	1.00	730.00	001	59386423
06/23/20	Podzius, Bryan R. SEARS ADMIN CLAIMS CALL.	0.60	588.00	001	59397119
06/23/20	Hwang, Angeline Joong-Hui PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (1); REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS (1.6).	2.60	2,197.00	001	59460298
06/23/20	Buschmann, Michael DISCUSS TAX CLAIM OBJECTION WITH B. PODZIUS AND SEND SUMMARY OF DISCUSSIONS AND RECOMMENDATION TO G. FAIL FOR REVIEW (.3). REVIEW REAL ESTATE AND TX ADMINISTRATIVE CLAMS AND EMAIL CORRESPONDENCE TO BE SENT BY M-III, SENDING REVISED EDITS TO M-III FOR DISTRIBUTION (.9). ATTEND ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM CONFERENCE CALL WITH M-III AND WEIL TEAM (.7). REVISE AND DISTRIBUTION NOTICE OF SECOND DISTRIBUTION FOR REVIEW (.4). REVIEW SECOND DISTRIBUTION EXHIBITS AND SEND REVISIONS TO M-III (1.0).	3.30	2,409.00	001	59490103
06/23/20	Litz, Dominic CALL WITH C. KOPSKY AND ASK RE: KAI NING (0.2); CALL WITH KAI NING COUNSEL RE: ADMIN CLAIM (0.4); CORRESPOND WITH B. PODZIOUS RE: KAI NING (0.4); CALL WITH M-III RE: ADMIN CLAIMS PROGRAM AND SECOND DISTRIBUTION STRATEGY (0.5); REVIEW AND REVISE CALAMP SETTLEMENT OFFER (0.4).	1.90	1,387.00	001	59372746
06/24/20	Marcus, Jacqueline REVIEW RESPONSE TO TEAM WORLDWIDE MOTION TO COMPEL AND E-MAIL REGARDING SAME (.2).	0.20	290.00	001	59380566
06/24/20	DiDonato, Philip	1.10	803.00	001	59393303



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	CORRESPONDENCE WITH FORMER EMPLOYEES RE SEVERANCE CLAIMS ON 20TH OMNIBUS OBJECTION (.6); CALL WITH CLAIMANTS RE 19TH OMNIBUS OBJECTION (.5).				
06/24/20	Hwang, Angeline Joong-Hui	1.20	1,014.00	001	59460318
	REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.				
06/24/20	Buschmann, Michael	4.90	3,577.00	001	59507805
	REVIEW NOTICE REGARDING SECOND DISTRIBUTION AND EXHIBITS AND SEND TO RELEVANT PARTIES (2.0). REVIEW NEW CLAIM FROM HAWAII GOVERNMENT, AND SERVICE ISSUE RELATED THERETO, AND PREPARE EMAIL TO OPPOSING COUNSEL IN RESPONSE AT REQUEST OF J. MARCUS (1.7). DISCUSS ISSUE RELATING TO CLAIMS TRANSFERS WITH INQUIRING COUNSEL (.2). DRAFT FORM EMAIL TO SEND TO TAXING AUTHORITIES TO SEND IN THE ADMINISTRATIVE CLAIMS CONSENT PROGRAM REGARDING CONSENT TO 80% TREATMENT AND SEND TO M-III FOR USE (1.0).				
06/24/20	Litz, Dominic	0.80	584.00	001	59380604
	CORRESPOND WITH PRIME CLERK AND CREDITOR RE: TRANSFER OF CLAIM (0.3); CORRESPOND WITH C. KOPSKY RE: TOTES ISOTONER (0.5).				
06/25/20	Fail, Garrett	0.60	840.00	001	59395071
	CALL WITH M. BUSCHMANN RE DISTRIBUTION NOTICE. (.2) REVIEW AND REVISE DISTRIBUTION NOTICE (.2) EMAIL TO RESTRUCTURING COMMITTEE RE SAME (.2).				
06/25/20	DiDonato, Philip	0.20	146.00	001	59393166
	CORRESPONDENCE WITH M-III RE RICHLINE CLAIM.				
06/25/20	Sanford, Broden N.	2.20	1,606.00	001	59405780
	DRAFT SUPPLEMENTAL CERTIFICATE OF NO OBJECTION RE DEBTORS' THIRTEENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM FOR EXACME C/O NEWACME, LLC.				
06/25/20	Podzius, Bryan R.	0.90	882.00	001	59424670
	EMAILS AND CALL WITH ADMIN CREDITORS.				
06/25/20	Hwang, Angeline Joong-Hui	1.10	929.50	001	59460326

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	REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.				
06/25/20	Buschmann, Michael	2.10	1,533.00	001	59507816
	REVIEW EXHIBITS TO NOTICE REGARDING SECOND DISTRIBUTION AND SEND TO G. FAIL FOR DISTRIBUTION TO RELEVANT PARTIES (2.1).				
06/26/20	Fail, Garrett	0.30	420.00	001	59405105
	EMAILS RE NOTICE OF 2ND DISTRIBUTION WITH WEIL, M-III, PRE-EFFECTIVE DATE BOARD AND RESTRUCTURING COMMITTEE.				
06/26/20	Irani, Neeckaun	0.30	219.00	001	59437582
	ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM.				
06/26/20	DiDonato, Philip	0.80	584.00	001	59410650
	CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION.				
06/26/20	DiDonato, Philip	0.70	511.00	001	59410690
	CORRESPONDENCE WITH CLAIMANTS (DLINK) RE 20TH OMNIBUS OBJECTION -- REVIEW PRECEDENT RE TREATMENT OF SECURED CLAIMS UNDER ADMIN CONSENT PROGRAM.				
06/26/20	DiDonato, Philip	1.70	1,241.00	001	59410749
	REVIEW AND SUMMARIZE TERMS OF SALE ORDER FOR CONSIGNMENT VENDOR ISSUE.				
06/26/20	DiDonato, Philip	0.40	292.00	001	59410874
	CORRESPONDENCE WITH VARIOUS CLAIMANTS RE 19TH OMNIBUS CLAIM OBJECTION.				
06/26/20	Podzius, Bryan R.	1.80	1,764.00	001	59397589
	REVIEW ADMIN CLAIM EXHIBITS (.8); AND CALL WITH W. MURPHY RE: ADMIN CLAIMS (1.0).				
06/26/20	Peshko, Olga F.	0.40	404.00	001	59480485
	CORRESPONDENCE RE LUXXOTICA ACCOUNT (.4).				

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06/26/20	Hwang, Angeline Joong-Hui REVISE AND COMMENT ON EXHIBITS TO NOTICE OF SECOND DISTRIBUTION (1.5); PARTICIPATE ON M-III CALL RE: CONSENT PROGRAM (.5).	2.00	1,690.00	001	59395551
06/26/20	Buschmann, Michael REVIEW NOTICE OF SECOND DISTRIBUTION AND PROVIDE COMMENTS TO M-III ON EXHIBITS (2.0). COORDINATE WITH G. FAIL, B. PODZIUS, AND A. HWANG TO SECURE FINAL NOTICE SIGN OFF (.5). REVIEW ISSUES OF SERVICE WITH SERVICE OF NOTICE OF SECOND DISTRIBUTION WITH PRIME CLERK AND COORDINATE RESOLUTION WITH M-III AND WEIL TEAM (.5).	3.00	2,190.00	001	59454951
06/26/20	Litz, Dominic EDIT CALAMP SETTLEMENT AGREEMENT AND CORRESPOND WITH B. PODZIUS AND G. FAIL RE: SAME (1.3); REVIEW IGNITE USA CLAIM BEFORE CALL WITH M-III, CALL WITH W. MURPHY AND C. CASSAMINA RE: SAME (0.7).	2.00	1,460.00	001	59395859
06/26/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE REGARDING SECOND DISTRIBUTION PURSUANT TO ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM.	0.80	200.00	001	59403041
06/27/20	DiDonato, Philip CORRESPONDENCE WITH ADMIN CLAIMANTS RE 20TH OMNIBUS OBJECTION (0.3); CORRESPONDENCE WITH CLAIMANTS RE NOTICE OF SECOND DISTRIBUTION (0.3).	0.60	438.00	001	59397011
06/27/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: RECONCILIATION OF ADMIN CLAIMS.	0.20	169.00	001	59438527
06/28/20	Podzius, Bryan R. EMAILS TO ADMIN CREDITORS.	0.30	294.00	001	59424695
06/29/20	Fail, Garrett REVIEW OBJECTIONS TO ADMIN CLAIMS DISTRIBUTIONS AND CONTEMPORANEOUS EMAILS TO TEAMS RE SAME.	0.20	280.00	001	59411754

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06/29/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.3); CONFERENCE TEAM RE SAME (0.4).	0.70	511.00	001	59442292
06/29/20	DiDonato, Philip CALL RE TRACKING EMAIL CORRESPONDENCE IN RESPONSE TO NOTICE WITH M-III.	0.50	365.00	001	59472345
06/29/20	DiDonato, Philip CORRESPONDENCE WITH SECURED CLAIMANTS RE ADMIN CONSENT PROGRAM (0.3); SUMMARIZE RESEARCH RE THE SAME (0.4).	0.70	511.00	001	59472375
06/29/20	Podzius, Bryan R. CALL WITH W. MURPHY AND ADMIN TEAM RE: SECOND DISTRIBUTION (.5); REVIEW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.4).	0.90	882.00	001	59470591
06/29/20	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: RECONCILING ADMIN CLAIMS.	1.40	1,183.00	001	59460316
06/29/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM B. PODZIUS CONCERNING BST INTERNATIONAL FASHION SETTLEMENT OF ADMINISTRATIVE-EXPENSE CLAIM.	0.40	404.00	001	59744818
06/29/20	Buschmann, Michael RESPOND TO INQUIRIES REGARDING SECOND DISTRIBUTION NOTICE (1.4). PREPARE TRACKER OF ALL INQUIRIES RECEIVED (1.0). ATTEND CALLS RELATING TO SECOND DISTRIBUTION NOTICE (.7).	3.10	2,263.00	001	59507844
06/29/20	Buschmann, Michael FOLLOW-UP REGARDING OFFER TO BUY ABANDONED CLAIM TO ENSURE WITHDRAWAL.	0.20	146.00	001	59746015
06/29/20	Litz, Dominic DRAFT RESPONSE EMAIL TO IGNITE USA (0.6); EDIT DRAFT SETTLEMENT AGREEMENT FOR KAI NING (0.8); CALL WITH M-III AND PRIME CLERK RE: CLAIMS REGISTER (0.4).	1.80	1,314.00	001	59410455

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06/29/20	Stauble, Christopher A. CONDUCT RESEARCH FOR J. CROZIER RE: STATUS OF ACTION.	0.40	168.00	001	59510812
06/29/20	Peene, Travis J. ASSIST WITH PREPARATION OF CERTIFICATES OF NO OBJECTION FOR 19TH AND 20TH OMNIBUS OBJECTION TO PROOFS OF CLAIMS.	1.10	275.00	001	59418887
06/30/20	Marcus, Jacqueline E-MAILS REGARDING 233 SOUTH WACKER CLAIM (.1).	0.10	145.00	001	59424699
06/30/20	Friedmann, Jared R. CALL WITH M-III TEAM AND J. CROZIER RE: ISSUES WITH BST INT'L FASHION LTD. CLAIM SETTLEMENT (0.5); REVIEW EMAILS RE: EVIDENCE IN CONNECTION WITH SAME (0.2).	0.70	840.00	001	59570745
06/30/20	Irani, Neeckaun ANALYZE CASE CORRESPONDENCE RE ADMIN CONSENT PROGRAM (0.3).	0.30	219.00	001	59442283
06/30/20	DiDonato, Philip RESPOND TO ROYAL CONSUMER PRODUCTS RE OBJECTION TO 19TH OMNIBUS OBJECTION (0.5); REVIEW POC FILED BY COMBINE (0.2); RESEARCH RE SECURED CLAIMS ISSUES RELATING TO THE SAME (0.5); DRAFT CORRESPONDENCE TO COMBINE (0.3); DRAFT AND REVIEW CNO FOR 19TH OMNIBUS OBJECTION (0.2); AND 20TH OMNIBUS OBJECTION (0.2).	1.90	1,387.00	001	59472590
06/30/20	Podzius, Bryan R. CALL WITH W. MURPHY AND ADMIN TEAM RE: ADMIN CREDITORS (1.4); CALL WITH ADMIN CLAIMS REPRESENTATIVE RE: WORLD IMPORTS CLAIMS (1.0); REVIEW AND RESPOND TO CREDITORS RE: ADMIN CREDITORS (.8).	3.20	3,136.00	001	59470525
06/30/20	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: RECONCILING ADMIN CLAIMS.	0.10	84.50	001	59460293
06/30/20	Crozier, Jennifer Melien Brooks	4.90	4,949.00	001	59748549

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING BST INTERNATIONAL ADMINISTRATIVE-EXPENSE CLAIM (.5); DEVELOP STRATEGY FOR AND APPROACH TO NEGOTIATION OF BST INTERNATIONAL ADMINISTRATIVE-EXPENSE CLAIM (.6); TELECONFERENCES CONCERNING BST INTERNATIONAL ADMINISTRATIVE-EXPENSE CLAIM (.6); REVIEW DELAWARE AND NEW YORK AUTHORITY GOVERNING THE MODIFICATION OR RESCISSION OF CONTRACTS BASED ON UNILATERAL ERROR (1.2); DRAFT BRIEF EMAIL MEMORANDUM OUTLINING FINDINGS AND CONCLUSIONS (.9); PREPARE DRAFT CORRESPONDENCE TO OPPOSING COUNSEL CONCERNING CLAIMS (1.1).				
06/30/20	Buschmann, Michael	2.40	1,752.00	001	59507861
	CALL REGARDING SECOND DISTRIBUTION WITH M-III AND WEIL TEAMS (1.1). COORDINATE TRACKING RESPONSES WITH M-III (.4). RESPOND TO INQUIRIES REGARDING SECOND DISTRIBUTION (.9).				
06/30/20	Litz, Dominic	3.20	2,336.00	001	59423664
	CORRESPOND WITH B. PODZIUS RE: CLAIMS SETTLEMENT OFFERS/RECONCILIATION (1.2); CALL WITH LITIGATION RE: BST ISSUE (0.5); CALL WITH ADMIN REP RE: ICON HEALTH (0.7); CALL WITH M-III RE: AECCP (0.8).				
06/30/20	Peene, Travis J.	0.90	225.00	001	59418955
	CONDUCT RESEARCH RE: ADMINISTRATIVE EXPENSE CLAIM BAR DATE FOR A. HWANG.				
<b>SUBTOTAL TASK 001 - Administrative Expense Claims:</b>		<b>251.20</b>	<b>\$224,655.50</b>		
06/01/20	Prunetti, Nicole Elizabeth	0.20	202.00	002	59233751
	ANALYZE DOCUMENTS RE: WEIL UCC SUBPOENA SUPPLEMENTAL PRODUCTION (0.2) (LAMPERT).				
06/04/20	Friedmann, Jared R.	0.40	480.00	002	59253827
	REVIEW ANALYSIS OF R.RIECKER DOCUMENTS IN CONNECTION WITH PRODUCTION IN RESPONSE TO SUBPOENA IN ADVERSARY MATTER (0.2); CALL WITH N.PRUNETTI RE: SAME AND NEXT STEPS (0.2).				
06/04/20	Prunetti, Nicole Elizabeth	1.30	1,313.00	002	59253748
	CALL W. J. FRIEDMANN RE: WEIL UCC SUBPOENA SUPPLEMENTAL PRODUCTION (0.2); SET UP REVIEW AND INTERNAL EMAILS RE: SAME (1.1) (LAMPERT).				

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06/04/20	Legault, Sarah CORRESPOND IN RELATION TO AND REVIEW INSTRUCTIONS REGARDING FINAL PHASE OF DOCUMENT REVIEW FOR SUBPOENA PRODUCTION.	0.40	292.00	002	59256676
06/04/20	Haiken, Lauren C. SEARCH DOCUMENTS AND REPORT ON RESULTS TO N. PRUNETTI.	1.50	592.50	002	59354375
06/05/20	Legault, Sarah REVIEW DOCUMENTS FOR SUBPOENA PRODUCTION.	0.70	511.00	002	59266792
06/08/20	Rhine, Fredrick REVIEW DOCUMENTS RELATED TO R. RIECKER IN RELATION TO SUBPOENA PRODUCTION.	2.00	1,460.00	002	59275741
06/09/20	Legault, Sarah REVIEW DOCUMENTS RELATED TO R. RIECKER IN RELATION TO SUBPOENA PRODUCTION.	3.40	2,482.00	002	59295171
06/09/20	Rhine, Fredrick "RIECKER" DOCUMENT REVIEW.	7.30	5,329.00	002	59283673
06/09/20	Haiken, Lauren C. DOCUMENTS REVIEW.	1.80	711.00	002	59420300
06/11/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE SUPPLEMENTAL UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (0.9).	0.90	909.00	002	59308078
06/12/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI RE: RESULTS OF DOCUMENT REVIEW IN CONNECTION WITH ESL ADVERSARY SUBPOENA.	0.10	120.00	002	59313988
06/12/20	Prunetti, Nicole Elizabeth REVIEW AND PREPARE SUPPLEMENTAL UCC WEIL SUBPOENA PRODUCTION (LAMPERT) (1.3).	1.30	1,313.00	002	59308074

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06/12/20	Legault, Sarah CORRESPOND WITH N. PRUNETTI AND F. RHINE RE RESPONSIVENESS OF EMAILS ON D&O INSURANCE FOR PRODUCTION OF DOCUMENTS RELATED TO R. RIECKER.	0.10	73.00	002	59321873
06/17/20	Nettleton, Stacy ATTN EMAILS RE ESL SUBPOENA AND RESPONSE TO SAME.	0.70	840.00	002	59341099
06/17/20	Friedmann, Jared R. EMAILS WITH N.PRUNETTI RE: RESPONDING TO COUNSEL FOR ESL RE: SUBPOENA AND ADVISING J.SORKIN OF RESULTS OF POST-AUGUST 31 DOCUMENT REVIEW (0.2); EMAIL TO J.SORKIN RE: SAME (0.1).	0.30	360.00	002	59340757
06/17/20	Prunetti, Nicole Elizabeth ATTENTION TO SUPPLEMENTAL UCC WEIL SUBPOENA REVIEW (LAMPERT) (0.1).	0.10	101.00	002	59340196
06/23/20	Peene, Travis J. CONDUCT RESEARCH RE: N. SINHA DEPO TRANSCRIPT FOR J. CROZIER.	0.50	125.00	002	59370267
06/24/20	Nettleton, Stacy CALLS RE ESL SUBPOENA AND RESPONSE TO SAME.	1.20	1,440.00	002	59392341
06/24/20	Friedmann, Jared R. EMAILS AND CALL WITH N.PRUNETTI AND S.NETTLETON RE: PREPARING FOR CALL WITH ESL'S COUNSEL RE: SUBPOENA (0.2); CALL WITH COUNSEL FOR ESL RE: SUBPOENA SERVED IN ESL ADVERSARY (0.6); CALL WITH N.PRUNETTI AND S.NETTLETON RE: SAME AND NEXT STEPS (0.1); EMAILS WITH ESL'S COUNSEL RE: SAME (0.1).	1.00	1,200.00	002	59382148
06/24/20	Prunetti, Nicole Elizabeth PREPARE FOR AND CALL WITH ESL COUNSEL RE: WEIL SUBPOENA (1.2); DRAFT FOLLOW-UP EMAIL TO ESL COUNSEL (0.7).	1.90	1,919.00	002	59402401
06/24/20	Haiken, Lauren C. SEARCH DOCUMENTS PERF N. PRUNETTI.	0.90	355.50	002	59420669



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<b>SUBTOTAL TASK 002 - Adversary Proceedings:</b>		<b>28.00</b>	<b>\$22,128.00</b>		
06/01/20	Marcus, Jacqueline E-MAILS REGARDING SHC ISRAEL (.1); TELEPHONE CALL WITH N. MUNZ AND H. GUTHRIE REGARDING SAME (.3).	0.40	580.00	003	59231605
06/01/20	Friedmann, Jared R. CALL WITH M-III RE: VARIOUS APA DISPUTES (0.6); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3); EMAIL TO L.BAREFOOT RE: SAME (0.2); REVIEW AND REVISE SUMMARY TABLE OF TRANSFORM PROPOSAL AND POTENTIAL COUNTERPROPOSAL (0.5); EMAILS WITH J.CROZIER RE: SAME (0.1); REVIEW FURTHER REVISED SETTLEMENT CHART AND EMAILS WITH J.CROZIER RE: SAME (0.3).	2.00	2,400.00	003	59231678
06/01/20	Margolis, Steven M. REVIEW ISSUES ON ISRAELI EMPLOYEE TRANSFERS ANDD CORRESPONDENCE WITH N. MUNZ ON SAME (0.5).	0.50	562.50	003	59231008
06/01/20	Munz, Naomi CALL WITH J. MARCUS AND H. GUTHRIE RE: ISRAEL AND RELATED EMAILS.	0.60	660.00	003	59230136
06/01/20	Guthrie, Hayden REVIEW ISRAEL LIQUIDATION PROCESS (0.8).	0.80	840.00	003	59233249
06/01/20	Hwangpo, Natasha CORRESPOND WITH CLEARY, OMBUDSMAN, WEIL TEAM RE REVISED STIPULATION.	0.30	315.00	003	59231846
06/01/20	Crozier, Jennifer Melien Brooks WORK RELATED TO APA SETTLEMENT NEGOTIATIONS.	5.30	5,353.00	003	59233358
06/01/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF PRESENTMENT OF THIRD STIPULATION AND PROPOSED ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION).	1.20	300.00	003	59271281

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06/02/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, B. MURPHY, N. MUNZ, H. GUTHRIE REGARDING SHC ISRAEL (.6).	0.60	870.00	003	59237163
06/02/20	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE ON CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING REMAINING APA DISPUTES (.9). FOLLOW UP E-MAILS REGARDING SAME (.3).	1.30	1,885.00	003	59237370
06/02/20	Friedmann, Jared R. EMAILS WITH J.MARCUS AND J.CROZIER RE: APA ISSUES FOR POTENTIAL SETTLEMENT (0.1); CALL WITH J.MARCUS AND J.CROZIER RE: SAME (0.7); EMAILS WITH M-III AND TEAM RE: SAME (0.2); EMAILS WITH PREFERENCE COUNSEL RE: SAME (0.1); EMAILS WITH CLEARY RE: SAME (0.1).	1.20	1,440.00	003	59237651
06/02/20	Munz, Naomi CALL WITH MIII RE: SHC ISRAEL EMPLOYMENT ARRANGEMENTS AND RELATED EMAILS.	0.60	660.00	003	59242637
06/02/20	Guthrie, Hayden REVIEW ISRAEL ARRANGEMENTS AND CALL WITH MIII REGARDING SAME (1.3).	1.30	1,365.00	003	59233054
06/02/20	Crozier, Jennifer Melien Brooks TELECONFERENCE WITH J. FRIEDMANN AND J. MARCUS CONCERNING STRATEGY FOR AND APPROACH TO APA SETTLEMENT COUNTERPROPOSAL TO TRANSFORM.	0.70	707.00	003	59567074
06/03/20	Munz, Naomi EMAILS RE: OBLIGATION TO OFFER EMPLOYMENT TO SHC ISRAEL EMPLOYEES AND RELATED CALL WITH H. GUTHRIE.	3.60	3,960.00	003	59250904
06/03/20	Guthrie, Hayden REVIEW ISRAEL ARRANGEMENTS (1.5); REVIEW CANADA TRANSFER OF POWERS (1.1).	2.60	2,730.00	003	59245549
06/03/20	Crozier, Jennifer Melien Brooks	1.40	1,414.00	003	59249125

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES SETTLEMENT NEGOTIATIONS (.3); DRAFT CORRESPONDENCE TO TRANSFORM CONCERNING CALL BETWEEN M-III AND TRANSFORM PERSONNEL REGARDING WIRE-TRANSFER INFORMATION (.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO DRAFT CORRESPONDENCE (.1); DRAFT CORRESPONDENCE TO C. GOOD CONCERNING CALL BETWEEN M-III AND TRANSFORM (.2); REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III (AND TRANSFORM) CONCERNING TRANSITION-VENDOR INVOICES (.4).				
06/04/20	Marcus, Jacqueline	1.20	1,740.00	003	59253915
	TELEPHONE CALL WITH N. MUNZ, H. GUTHRIE, W. MURPHY, ISRAELI COUNSEL REGARDING LIQUIDATION OF SHC ISRAEL (.8); E-MAILS REGARDING SAME (.1); FOLLOW UP TELEPHONE CALL WITH B. GRIFFITH, W. MURPHY, H. GUTHRIE REGARDING SAME(.2); TELEPHONE CALL WITH N. MUNZ (.1).				
06/04/20	Munz, Naomi	1.50	1,650.00	003	59260746
	CALLS WITH MIII AND HFN RE: SHC ISRAEL AND RELATED EMAILS.				
06/04/20	Guthrie, Hayden	1.20	1,260.00	003	59251316
	CALL WITH ISRAEL COUNSEL REGARDING EMPLOYMENT ARRANGEMENTS (0.6); COORDINATE ISRAEL WIND DOWN ARRANGEMENTS (0.6).				
06/04/20	Crozier, Jennifer Melien Brooks	1.30	1,313.00	003	59270909
	REVIEW AND RESPOND TO INTERNAL CORRESPONDENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES (.4); TELECONFERENCES CONCERNING OUTSTANDING APA-RELATED DISPUTES (.5); REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL WITH INFORMATION CONCERNING BASIS FOR ARGUMENTS ON OUTSTANDING DISPUTES (.4).				
06/05/20	Friedmann, Jared R.	0.50	600.00	003	59265989
	CALL WITH J.CROZIER ANALYZING CLEARY'S EMAIL RE: VARIOUS APA DISPUTES AND NEXT STEPS (0.4); EMAILS RE: SAME (0.1).				
06/05/20	Munz, Naomi	0.40	440.00	003	59260758
	CALL WITH MIII AND HFN RE: SHC ISRAEL.				
06/05/20	Guthrie, Hayden	0.90	945.00	003	59260644

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	CALL REGARDING ISRAEL LIQUIDATION PROCESS (0.5); REVIEW FRANCHISE TAXES PAYABLE (0.4).				
06/05/20	Crozier, Jennifer Melien Brooks	1.10	1,111.00	003	59270612
	REVIEW AND RESPOND TO INTERNAL CORRESPONDENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES (.3); TELECONFERENCES CONCERNING OUTSTANDING APA-RELATED DISPUTES (.5); REVIEW CORRESPONDENCE FROM OPPOSING COUNSEL WITH INFORMATION CONCERNING BASIS FOR ARGUMENTS ON OUTSTANDING DISPUTES (.3).				
06/08/20	Marcus, Jacqueline	1.20	1,740.00	003	59277864
	E-MAILS REGARDING ADDITIONAL KCD IP (.1); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, L. BAREFOOT, S. LEVANDER REGARDING APA ISSUES (.5); CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER, B. GRIFFITH, W. MURPHY, W. GALLAGHER, M. KORYICKI REGARDING TRANSFORM CLAIMS FOR SEDGWICK REIMBURSEMENT (.5); FOLLOW UP E-MAIL REGARDING SAME (.1).				
06/08/20	Friedmann, Jared R.	2.30	2,760.00	003	59277722
	PREPARE FOR CALL WITH CLEARY TEAM RE: OPEN APA ISSUES FOR POTENTIAL SETTLEMENT (0.3); CALL WITH J.CROZIER RE: SAME (0.2); CALL WITH CLEARY TEAM RE: OPEN APA ISSUES (0.5); EMAILS WITH J.MARCUS AND J.CROZIER RE: SAME AND NEXT STEPS (0.1); CALL WITH M-III, PREFERENCE FIRMS AND J.CROZIER RE: PREPARING FOR CALL WITH TRANSFORM RE: MATCHING ANALYSIS (0.7); CALL WITH M-III, J.MARCUS AND J.CROZIER RE: SEDWICK AND OTHER INSURANCE CLAIMS (0.5).				
06/08/20	Munz, Naomi	0.50	550.00	003	59279716
	EMAILS RE: SHC ISRAEL, MANAGEMENT OF LETTERS OF CREDIT, FRANCHISE FEES FOR DE SUBSIDIARY.				
06/08/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	003	59285439
	CONTINUE TO DEVELOP STRATEGY FOR AND APPROACH TO SETTLING OUTSTANDING APA-RELATED DISPUTES WITH TRANSFORM (.4); PERFORM TARGETED REVIEW AND ANALYSIS OF RELEVANT TSA AND SETTLEMENT AGREEMENT PROVISIONS AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING VARIOUS APA-RELATED DISPUTES (AND OTHER DISPUTES WITH TRANSFORM (.3); TELECONFERENCE WITH COUNSEL FOR TRANSFORM CONCERNING DISPUTES (.8).				
06/09/20	Marcus, Jacqueline	0.70	1,015.00	003	59285843

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	CONFERENCE CALL WITH W. MURPHY, B. GRIFFITH, H. GUTHRIE, D. SHAROT REGARDING SHC ISRAEL (.5); REVIEW W. MURPHY E-MAIL REGARDING SAME (.2).				
06/09/20	Guthrie, Hayden	0.90	945.00	003	59282944
	ATTENDANCE ON CALL WITH MIII AND ISRAEL COUNSEL (0.5); REVIEW ISRAEL WIND-DOWN (0.4).				
06/09/20	Guthrie, Hayden	0.20	210.00	003	59283175
	ATTENDANCE ON CALL WITH MIII REGARDING CANADA ANNUAL RETURN FILINGS.				
06/09/20	Buschmann, Michael	0.40	292.00	003	59309442
	REVIEW NEW NOTICE OF ABANDONMENT ASSIGNMENT.				
06/09/20	Peene, Travis J.	0.80	200.00	003	59304655
	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED THIRD STIPULATION AND ORDER REGARDING THE REPORT OF THE CONSUMER PRIVACY OMBUDSMAN (GLOBAL ASSET SALE TRANSACTION) [ECF NO. 7996] TO CHAMBERS FOR REVIEW/APPROVAL.				
06/10/20	Marcus, Jacqueline	1.00	1,450.00	003	59294551
	CONFERENCE CALL WITH W. MURPHY, N. MUNZ, D. SHAROT.				
06/10/20	Munz, Naomi	0.90	990.00	003	59299220
	CALL WITH M-III AND HFN RE: SEARS ISRAEL AND RELATED EMAILS.				
06/10/20	Guthrie, Hayden	1.50	1,575.00	003	59292698
	ATTENDANCE ON CALL WITH MIII REGARDING TAX ISSUES AND WIND-DOWN IN ISRAEL (1.1); REVIEW ISRAEL WIND-DOWN ISSUES (0.4).				
06/10/20	Crozier, Jennifer Melien Brooks	1.60	1,616.00	003	59295907

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	TELECONFERENCE WITH TRANSFORM CONCERNING WIRE-TRANSFER INFORMATION (.8); TELECONFERENCE WITH M-III AND PREFERENCE COUNSEL CONCERNING WIRE-TRANSFER INFORMATION (.4); DRAFT EMAIL CORRESPONDENCE SUMMARIZING SUBSTANCE AND SIGNIFICANCE OF TELECONFERENCE WITH TRANSFORM AND RECOMMENDATIONS CONCERNING STRATEGY FOR AND APPROACH TO OBTAINING WIRE-TRANSFER INFORMATION GOING FORWARD (.4).				
06/10/20	Buschmann, Michael PREPARE DE MINIMIS ASSET ABANDONMENT MOTION (1.1); FOLLOW-UP WITH RELEVANT PARTY TO OBTAIN AGREEMENTS NECESSARY FOR FINALIZING ABANDONMENT NOTICE (.3).	1.40	1,022.00	003	59309131
06/11/20	Marcus, Jacqueline TELEPHONE CALL WITH N. MUNZ AND E-MAILS REGARDING SHC ISRAEL (.1).	0.10	145.00	003	59301208
06/11/20	Friedmann, Jared R. EMAILS TO J.MARCUS AND J.CROZIER RE: APA SETTLEMENT ISSUES AND NEXT STEPS (0.2); EMAILS WITH L.BAREFOOT RE: SAME (0.1); EMAILS RE: COORDINATING WITH PREFERENCE FIRMS AND TRANSFORM ON MATCHING ANALYSIS (0.1).	0.40	480.00	003	59304558
06/11/20	Munz, Naomi REVISING PROPOSAL FOR S. YOGEV SEPARATION AGREEMENT.	0.50	550.00	003	59306441
06/11/20	Guthrie, Hayden REVIEW ISRAEL EMPLOYMENT LETTER (0.4).	0.40	420.00	003	59298709
06/11/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.2); REVIEW CORRESPONDENCE CONCERNING SEDGWICK CLAIMS-PROCESSING DISPUTE WITH TRANSFORM (.6); ANALYZE AND DEVELOP STRATEGY FOR AND APPROACH TO RESOLVING DISPUTE (.5); DRAFT CORRESPONDENCE SETTING FORTH SUMMARY OF DISPUTE AND RECOMMENDATIONS (.5).	1.80	1,818.00	003	59570216
06/11/20	Buschmann, Michael	0.20	146.00	003	59309008

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	REVISE DE MINIMIS ASSET ABANDONMENT MOTION IN ACCORDANCE WITH N. HWANGPO FEEDBACK (.2).				
06/12/20	Friedmann, Jared R. REVIEW PROPOSED APA SETTLEMENT COUNTERPROPOSAL.	0.20	240.00	003	59313870
06/12/20	Crozier, Jennifer Melien Brooks REVIEW, REVISE AND SUPPLEMENT DEBTORS' SETTLEMENT PROPOSAL TO TRANSFORM (INCLUDING BY REVIEWING AND ANALYZING RELATED CORRESPONDENCE AND ATTACHMENTS TO AND FROM M-III, BFR, AND M&A TEAMS AND DRAFTING PROPOSAL WITH RESPECT TO EACH DISPUTE BEING NEGOTIATED) (4.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SEARS HOLDINGS CORPORATION-ISRAEL EMPLOYEES (.3).	4.40	4,444.00	003	59314214
06/14/20	Marcus, Jacqueline REVIEW SETTLEMENT PROPOSAL REGARDING APA ISSUES (.2).	0.20	290.00	003	59310927
06/15/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APA DISPUTES SETTLEMENT NEGOTIATIONS (.2); REVIEW COMMENTS ON DRAFT SETTLEMENT PROPOSAL AND PREPARE RESPONSES TO COMMENTS (.4) AND DRAFT RELATED CORRESPONDENCE (.1).	0.70	707.00	003	59322941
06/16/20	Guthrie, Hayden COORDINATE SEARS ISRAEL DIRECTOR AND SHAREHOLDER ISSUES (0.6).	0.60	630.00	003	59326634
06/16/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING INFORMATION REGARDING SHC ISRAEL EMPLOYEES (IN CONNECTION WITH EFFORTS TO SETTLE OUTSTANDING APA-RELATED DISPUTES WITH TRANSFORM).	0.20	202.00	003	59332523
06/17/20	Munz, Naomi CALL WITH B. MURPHY RE: SEPARATION AGREEMENT FOR S. YOGEV AND SHC ISRAEL AND RELATED EMAILS.	0.50	550.00	003	59350115

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06/18/20	Friedmann, Jared R. REVIEW ANALYSIS OF SEARS ISRAEL DISPUTE (0.2); EMAILS WITH J.CROZIER RE: SAME (0.1); FURTHER REVIEW/ANALYZE APA ISSUES AND PROPOSED COUNTERPROPOSAL TO TRANSFORM (0.2); EMAIL WITH L.BAREFOOT RE: SAME (0.1).	0.60	720.00	003	59345689
06/18/20	Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE TO/FROM M-III CONCERNING SHC ISRAEL EMPLOYEE COST DATA (IN CONNECTION WITH PREPARATION OF APA-DISPUTES SETTLEMENT PROPOSAL TO TRANSFORM) (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APA-DISPUTES SETTLEMENT PROPOSAL TO TRANSFORM (.2).	0.40	404.00	003	59570368
06/19/20	Marcus, Jacqueline CONFERENCE CALL WITH J. FRIEDMANN, J. CROZIER REGARDING APA SETTLEMENT PROPOSAL (.5).	0.50	725.00	003	59350776
06/19/20	Friedmann, Jared R. CALL WITH J.CROZIER AND J.MARCUS RE: APA DISPUTES AND NEXT STEPS RE: COUNTERPROPOSAL TO CLEARLY/TRANSFORM.	0.50	600.00	003	59354022
06/19/20	Crozier, Jennifer Melien Brooks PLAN AND PREPARE FOR TELECONFERENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES SETTLEMENT PROPOSAL, INCLUDING BY REVIEWING DRAFT SETTLEMENT PROPOSAL OUTLINE AND RELATED NOTES (.3); TELECONFERENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES SETTLEMENT PROPOSAL (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING OUTSTANDING APA-RELATED DISPUTES (.3); TELECONFERENCE CONCERNING STRATEGY FOR AND APPROACH TO SETTLEMENT NEGOTIATIONS WITH COUNSEL FOR TRANSFORM (.3).	1.40	1,414.00	003	59355896
06/19/20	Buschmann, Michael REVISE DE MINIMIS ASSET ABANDONMENT NOTICE WITH NEW INFORMATION RECEIVED.	0.80	584.00	003	59489962
06/19/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF DE MINIMIS ASSET ABANDONMENT [ECF NO. 8044].	0.60	252.00	003	59376422



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06/22/20	Marcus, Jacqueline REVIEW E-MAIL REGARDING CLAIM AGAINST TRANSFORM FOR PAYMENT OF BUSINESS PERSONAL PROPERTY TAXES (.3).	0.30	435.00	003	59363109
06/22/20	Friedmann, Jared R. EMAILS WITH M-III AND J.CROZIER RE: SEARS/ISRAEL DISPUTE AND UPDATING SETTLEMENT PROPOSAL IN LIGHT OF SAME.	0.20	240.00	003	59363955
06/22/20	Crozier, Jennifer Melien Brooks REVIEW AND ANALYZE CALCULATIONS CONCERNING SHC ISRAEL EMPLOYEE COSTS FROM CLOSING TO PRESENT (IN CONNECTION WITH SETTLEMENT OF APA-RELATED DISPUTES WITH TRANSFORM) AND DRAFT RELATED CORRESPONDENCE (.4); REVIEW AND ANALYZE CALCULATIONS CONCERNING SHC ISRAEL EMPLOYEE COSTS FROM CLOSING TO MAY 4, 2019 AND DRAFT RELATED CORRESPONDENCE (.3); REVIEW AND REVISE SETTLEMENT-PROPOSAL TABLE (.4); REVIEW, ANALYZE, AND RESPOND TO CORRESPONDENCE FROM A. HWANG CONCERNING ALLOCATION OF RESPONSIBILITY FOR BUSINESS PERSONAL PROPERTY TAXES UNDER APA (.5).	1.60	1,616.00	003	59367338
06/23/20	Munz, Naomi CALL WITH D. SHAROT AND B. MURPHY RE: S. YOGEV SEPARATION AGREEMENT AND NEXT STEPS.	0.50	550.00	003	59378727
06/23/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING PROPOSED SETTLEMENT OF APA-RELATED DISPUTES.	0.20	202.00	003	59374586
06/24/20	Friedmann, Jared R. EMAILS WITH J.CROZIER RE: FINALIZING PROPOSED COUNTEROFFER ON APA DISPUTES (0.1); EMAILS WITH L.BAREFOOT RE: SAME (0.1).	0.20	240.00	003	59381956
06/24/20	Munz, Naomi EMAILS RE: SHC ISRAEL.	0.50	550.00	003	59378602
06/24/20	Crozier, Jennifer Melien Brooks	0.20	202.00	003	59383738

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	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APA SETTLEMENT NEGOTIATIONS.				
06/25/20	Friedmann, Jared R.	1.90	2,280.00	003	59390000
	CALL WITH J.CROZIER TO PREPARE FOR CALL WITH CLEARY RE: POTENTIAL APA SETTLEMENT (0.3); REVIEW MATERIALS TO PREPARE FOR SAME (0.5); CALL WITH COUNSEL FOR TRANSFORM RE: NEGOTIATION OF APA DISPUTES (0.8); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.3).				
06/25/20	Guthrie, Hayden	0.80	840.00	003	59387788
	ATTENDANCE ON CALL WITH MIII AND ISRAEL TEAM REGARDING TAX ISSUES (0.5); REVIEW ISRAEL ISSUES (0.3).				
06/25/20	Crozier, Jennifer Melien Brooks	3.20	3,232.00	003	59402388
	REVIEW AND RESPOND TO CORRESPONDENCE FROM M-III CONCERNING BUSINESS PERSONAL PROPERTY TAX DISPUTE WITH TRANSFORM (.3); TELECONFERENCE WITH W. GALLAGHER (M-III) CONCERNING SAME (.4); DRAFT EMAIL MEMORANDUM RE: BUSINESS PERSONAL PROPERTY TAX DISPUTE WITH TRANSFORM, APA BASIS FOR DEBTORS' CLAIM, AND RECOMMENDATIONS FOR APPROACH (.8); REVIEW, REVISE, AND SUPPLEMENT DEBTORS' PROPOSED SETTLEMENT TABLE (.3); PLAN AND PREPARE FOR SETTLEMENT PROPOSAL TELECONFERENCE WITH COUNSEL FOR TRANSFORM (.5); SETTLEMENT PROPOSAL TELECONFERENCE WITH TRANSFORM (.7); TELECONFERENCE TO DISCUSS SIGNIFICANCE OF TRANSFORM POSITION DURING SAME (.2).				
06/26/20	Friedmann, Jared R.	0.30	360.00	003	59402452
	REVIEW AND REVISE DRAFT SPREADSHEET FOR CLEARY RE: PROPOSED SETTLEMENT (0.2); EMAILS WITH J.CROZIER AND J.MARCUS RE: SAME AND NEXT STEPS (0.1).				
06/26/20	Crozier, Jennifer Melien Brooks	1.60	1,616.00	003	59403108
	DRAFT SETTLEMENT PROPOSAL SPREADSHEET (.7); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO SPREADSHEET (.4); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING STATUS OF AND STRATEGY WITH RESPECT TO SETTLEMENT NEGOTIATIONS (.2); DRAFT CORRESPONDENCE TO LOCAL COUNSEL REPRESENTING SEARS, ROEBUCK & CO. IN VORNADO AND ALTAQUIP ACTIONS (.3).				
06/26/20	Buschmann, Michael	0.90	657.00	003	59454742

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	RESPOND TO INDIVIDUAL INQUIRING INTO NOTICE OF ABANDONMENT (.8). SEND EMAIL TO HAWAII ATTORNEY GENERAL REGARDING SEARS PROPERTIES (.1).				
06/27/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	59403213
	REVIEW AND RESPOND TO CORRESPONDENCE FROM W. GALLAGHER CONCERNING TAXES DISPUTE (.2); TELECONFERENCE WITH W. GALLAGHER CONCERNING TAXES DISPUTE (.2).				
06/28/20	Friedmann, Jared R.	0.20	240.00	003	59402647
	FURTHER REVISE DRAFT SCHEDULE OF PROPOSED SETTLEMENT (0.1); EMAIL TO J.CROZIER RE: SAME AND NEXT STEPS RE: SEARS ISRAEL AND TAXES (0.1).				
06/28/20	Crozier, Jennifer Melien Brooks	0.40	404.00	003	59412289
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING APA-RELATED SETTLEMENT NEGOTIATIONS (.2); REVIEW REVISED SETTLEMENT PROPOSAL SPREADSHEET (.1); DRAFT CORRESPONDENCE TO PREFERENCE COUNSEL CONCERNING STATUS OF NEGOTIATIONS RELATED TO WIRE-TRANSFER INFORMATION (.1).				
06/29/20	Friedmann, Jared R.	0.80	960.00	003	59411038
	REVIEW AND REVISE EMAIL TO CLEARY RE: SEARS ISRAEL AND TAXES ISSUES (0.2); CALL WITH J. MARCUS AND J. CROZIER RE: SAME AND EDA ISSUES (0.5); EMAILS WITH CLEARY RE: SAME AND NEXT STEPS (0.1).				
06/29/20	Munz, Naomi	0.50	550.00	003	59407190
	EMAILS RE: SHC ISRAEL, BANK KYC REQUIREMENTS.				
06/29/20	Crozier, Jennifer Melien Brooks	1.90	1,919.00	003	59412210
	DRAFT EMAIL TO COUNSEL FOR TRANSFORM CONCERNING SETTLEMENT PROPOSAL (1.0); DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING ALTAQUIP CLAIMS COUNSEL (.2); TELECONFERENCE WITH J. MARCUS AND J. FRIEDMANN CONCERNING STRATEGY FOR AND APPROACH TO SETTLEMENT NEGOTIATIONS WITH TRANSFORM (.5); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SHC-ISRAEL EMPLOYEE COSTS AND EXPENSES (.2).				
06/30/20	Marcus, Jacqueline	0.10	145.00	003	59424592

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	E-MAILS REGARDING APA DISPUTE (.1).				
06/30/20	Friedmann, Jared R. CALL WITH S. O'NEAL AND J. CROZIER RE: TRANSFORM'S LATEST APA SETTLEMENT COUNTERPROPOSAL (0.5); CALL WITH J. CROZIER RE: SAME AND NEXT STEPS, INCLUDE RESPONSE TO TRANSFORM PROPOSAL (0.3); REVIEW AND REVISE DRAFT SUMMARY OF APA PROPOSALS AND EMAIL TO J.CROZIER RE: SAME (0.2).	1.00	1,200.00	003	59429619
06/30/20	Munz, Naomi EMAILS RE: SHC ISRAEL, BANK KYC REQUIREMENTS.	0.50	550.00	003	59468414
06/30/20	Guthrie, Hayden REVIEW SEARS ISRAEL ISSUES (0.6).	0.60	630.00	003	59420599
06/30/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.5); TELECONFERENCES CONCERNING SETTLEMENT OF OUTSTANDING APA-RELATED DISPUTES (.6); REVIEW, REVISE, AND SUPPLEMENT COMPREHENSIVE SPREADSHEET SETTING FORTH TERMS OF APA-DISPUTES SETTLEMENT PROPOSAL (AND PARTIES' RELATED NET GAINS AND LOSSES) (1.5).	2.60	2,626.00	003	59434663
<b>SUBTOTAL TASK 003 - Asset Disposition/363</b>		<b>84.20</b>	<b>\$89,353.50</b>		
<b>Asset /De Minimis Asset/Liquidation Sales:</b>					
06/01/20	Marcus, Jacqueline E-MAILS REGARDING TEAM WORLDWIDE LITIGATION AND E-MAIL M. BUSCHMANN REGARDING SAME (.2); REVIEW PROPOSED RESPONSE (.2).	0.40	580.00	004	59231462
06/01/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59262189
06/01/20	Peshko, Olga F.	0.40	404.00	004	59478869

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	REVIEW DISCOVERY REQUESTS AND APPROVAL REQUESTS AND CORRESPOND RE SAME WITH TRANSFORM, M-III AND INTERNALLY (.4).				
06/01/20	Buschmann, Michael	1.40	1,022.00	004	59454876
	REVIEW APA EMPLOYEE PROVISIONS AND SEND FOLLOW-UP EMAIL TO WEIL EMPLOYMENT TEAM TO CONFIRM UNDERSTANDING OF RELEVANT DOCUMENTS (.4). PREPARE EMAIL RESPONES TO INTEX COUNSEL REGARDING REQUESTED DOCUMENTATION AND SEND TO J. MARCUS FOR REVIEW (.8). REVISE SAME PER J. MARCUS COMMENTS AND SEND TO INTEX COUNSEL FOR REVIEW (.2).				
06/02/20	Marcus, Jacqueline	0.30	435.00	004	59237149
	REVIEW ISSUES REGARDING EDA AGREEMENT AND E-MAIL REGARDING SAME (.3).				
06/02/20	Friedmann, Jared R.	0.40	480.00	004	59237710
	CALL WITH J.MARCUS AND J.CROZIER RE: PROPOSAL RE: EDA AGREEMENT (0.2); EMAILS WITH M.SCHEIN RE: SAME (0.1); EMAILS WITH M&A AND BFR TEAMS RE: EDA AGREEMENT (0.1).				
06/02/20	DiDonato, Philip	0.40	292.00	004	59262195
	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
06/02/20	Crozier, Jennifer Melien Brooks	0.30	303.00	004	59567075
	REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EDA-RELATED NEGOTIATIONS WITH SCHOOL DISTRICT.				
06/03/20	Marcus, Jacqueline	0.80	1,160.00	004	59245929
	TELEPHONE CALL WITH M. BUSCHMANN REGARDING AZBAL/CRUZ STAY RELIEF AND CLAIM (.5); REVIEW LETTER REGARDING WESTERN WORLD INSURANCE CLAIM (.3).				
06/03/20	Friedmann, Jared R.	0.40	480.00	004	59246696
	EMAILS WITH M.SCHEIN RE: PROPOSED TERMS FOR AGREEMENT TO ASSUME AND REASSIGN EDA AGREEMENT (0.1); EMAILS WITH TEAM RE: SAME (0.1); ANALYZE ALLOCATION OF 2018 EDA FUNDS (0.1); ANALYSIS RE: EDA AGREEMENT (0.1).				
06/03/20	DiDonato, Philip	0.80	584.00	004	59262218

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	UPDATE AUTO STAY TRACKER (.5); CORRESPONDENCE WITH AUTO STAY MOVANTS (.3).				
06/03/20	Peshko, Olga F. CORRESPOND RE STAY AND INSURANCE INQUIRY AND REVIEW SAME (.3); CORRESPONDENCE REGARDING LITIGATION AND DISCOVERY REQUESTS AND REVIEW SAME (.9).	1.20	1,212.00	004	59478877
06/03/20	Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING EDA AGREEMENT NEGOTIATIONS AND DRAFT RELATED CORRESPONDENCE CONCERNING EDA AGREEMENT.	0.30	303.00	004	59567076
06/03/20	Buschmann, Michael REVISE MOTION TO TOLL.	2.70	1,971.00	004	59472333
06/03/20	Litz, Dominic CORRESPOND WITH COUNSEL RE: AVAILABILITY OF INSURANCE FOR PI CLAIM.	0.30	219.00	004	59245689
06/04/20	Marcus, Jacqueline REVIEW E-MAILS REGARDING ADA CONTRACT (.1) AND TELEPHONE CALL WITH J. FRIEDMANN REGARDING SAME (.2).	0.30	435.00	004	59253774
06/04/20	Friedmann, Jared R. CALL WITH J.MARCUS RE: POTENTIAL REASSIGNMENT OF EDA AGREEMENT (0.3); EMAILS WITH D.MARTIN RE: SAME (0.1).	0.40	480.00	004	59253710
06/04/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59262219
06/04/20	Peshko, Olga F. CORRESPOND RE ESTATE CLAIMS HANDLING AND OTHER LITIGATION MATTERS (.7); REVIEW EEOC CORRESPONDENCE AND CONFER RE SAME (.3).	1.00	1,010.00	004	59478924
06/04/20	Peene, Travis J.	0.70	175.00	004	59271119

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	CONDUCT RESEARCH RE: EDA AGREEMENT AND REPLY IN SUPPORT OF MOTION TO COMPEL TURNOVER.				
06/05/20	Friedmann, Jared R. CALL WITH D.MARTIN RE: EDA AGREEMENT AND EDA FUND DISTRIBUTION AMOUNTS (0.2); EMAILS WITH D.MARTIN AND M.SCHEIN RE: SAME (0.2).	0.40	480.00	004	59266302
06/05/20	Peshko, Olga F. WORK ON VARIOUS LITIGATION AND STAY REQUESTS AND REVIEW RELATED DOCUMENTS (1.3); CORRESPOND RE SAME (.3).	1.60	1,616.00	004	59478940
06/05/20	Hwang, Angeline Joong-Hui DRAFT OBJECTION TO SANTA ROSA'S MOTION.	0.70	591.50	004	59317802
06/08/20	Friedmann, Jared R. EMAILS WITH M.SCHEIN AND D.MARTIN RE: EDA FUNDS.	0.20	240.00	004	59277744
06/08/20	Peshko, Olga F. CORRESPOND RE DISCOVERY AND LITIGATION ISSUES.	0.30	303.00	004	59479757
06/08/20	Buschmann, Michael ANALYSIS AND DRAFT NOTICE OF ADJOURNMENT FOR RELIEF FROM STAY MOTION.	0.80	584.00	004	59275709
06/09/20	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: EDA AGREEMENT AND NEXT STEPS.	0.10	120.00	004	59291230
06/09/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER.	0.50	365.00	004	59321287
06/09/20	Peshko, Olga F. CORRESPOND RE VERIFICATION AND APPROVALS FOR ONGOING LITIGATION (.2).	0.20	202.00	004	59479873
06/10/20	DiDonato, Philip	0.30	219.00	004	59321131

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	CORRESPONDENCE WITH AUTO STAY MOVANTS.				
06/10/20	Peshko, Olga F. CORRESPOND RE CATALFAMO UPDATE AND REVIEW SAME (.3).	0.30	303.00	004	59479852
06/10/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' LIMITED OBJECTION TO MOTION FOR AN ORDER PURSUANT TO 11 U.S.C. § 108(C) NUNC PRO TUNC TO THE PETITION DATE.	0.50	125.00	004	59304765
06/11/20	Friedmann, Jared R. EMAIL TO J.MARCUS AND J.CROZIER RE:: PROPOSED TERMS FOR EDA AGREEMENT.	0.20	240.00	004	59304711
06/11/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59321399
06/12/20	Friedmann, Jared R. EMAILS WITH M.SCHEIN RE: PROPOSAL TO ASSUME AND REASSIGN EDA AGREEMENT.	0.10	120.00	004	59314088
06/12/20	Peshko, Olga F. REVIEW DISCOVERY AND APPROVAL REQUESTS AND RELATED DOCUMENTS AND CORRESPOND WITH VARIOUS PARTIES RE SAME (1.6).	1.60	1,616.00	004	59479930
06/14/20	Marcus, Jacqueline REVIEW E-MAIL REGARDING ASSUMPTION OF EDA AGREEMENT (.1).	0.10	145.00	004	59310983
06/15/20	Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, W. GALLAGHER, R. KELLNER, O. PESHKO REGARDING DISCOVERY RESPONSES (.3).	0.30	435.00	004	59320055
06/15/20	Fail, Garrett RESPOND TO FLA STAY VIOLATION.	0.50	700.00	004	59317842



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06/15/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (KRUITBOSCH) (0.4); DRAFT AUTOMATIC STAY LETTER RE SAME (1.9).	2.30	1,679.00	004	59349450
06/15/20	Peshko, Olga F. REVIEW CATALFAMO UPDATE AND CORRESPOND RE SAME (.3); CORRESPONDENCE REGARDING DISCOVERY AND APPROVAL REQUESTS (.5).	0.80	808.00	004	59479999
06/16/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (0.2); CORRESPONDENCE WITH STAY MOVANTS (0.2).	0.40	292.00	004	59349456
06/17/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (HERNANDEZ).	0.30	219.00	004	59349464
06/17/20	Peshko, Olga F. CORRESPONDENCE RE VARIOUS LITIGATION AND STAY RELIEF MATTERS AND REVIEW RELATED DOCUMENTS (1.4).	1.40	1,414.00	004	59468759
06/18/20	Marcus, Jacqueline E-MAILS REGARDING CONCUR REQUEST FOR RELEASE (.2).	0.20	290.00	004	59346444
06/18/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59349528
06/18/20	Peshko, Olga F. CORRESPONDENCE RE CLAIMS HANDLING AND DISCOVERY REQUESTS (.8).	0.80	808.00	004	59480089
06/19/20	DiDonato, Philip UPDATE AUTO STAY TRACKER (0.2); CORRESPONDENCE WITH AUTO STAY MOVANTS (0.2).	0.40	292.00	004	59349523
06/22/20	Marcus, Jacqueline	0.70	1,015.00	004	59363279

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	REVIEW TEAM WORLDWIDE MOTION TO COMPEL (.1); CONFERENCE CALL WITH A. MCCOY, M. BUSCHMANN REGARDING SAME (.3); FOLLOW UP REGARDING SAME (.3).				
06/22/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59386377
06/22/20	Buschmann, Michael ATTEND CALL WITH INTEX COUNSEL TO DISCUSS ONGOING TEAM WORLDWIDE LITIGATION (.5). READ MOTION TO COMPEL IN ADVANCE OF MEETING (.5). REVIEW LIST OF EMPLOYEES ALLEGED TO BE EMPLOYED BY SEARS IN MOTION TO COMPEL AND SEND SUMMARY TO J. MARCUS (.4).	1.40	1,022.00	004	59507780
06/23/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.30	219.00	004	59386350
06/23/20	DiDonato, Philip DRAFT STIPULATION FOR RELIF FROM STAY RE AUTO CLAIM.	1.10	803.00	004	59386405
06/23/20	Peshko, Olga F. REVIEW AND DRAFTS COMMENTS TO MCNICHOLAS STIP AND CORRESPOND RE SAME (.5); CORRESPOND RE PI INQUIRIES AND MOTIONS TO LIFT STAY (.3).	0.80	808.00	004	59480890
06/23/20	Litz, Dominic EDIT MCNICHOLAS STIPULATION (0.9); CORRESPOND WITH TRANSFORM RE: PI INQUIRY FORM, AND CORRESPOND WITH P. DIDONATO RE: SAME (0.2); CORRESPOND WITH O. PESHKO AND P. DIDONATO RE: AUTO-STAY ISSUES OUTSTANDING (0.2).	1.30	949.00	004	59372774
06/24/20	DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.3).	0.60	438.00	004	59393353
06/24/20	Peshko, Olga F. REVIEW EEOC NOTICE AND CORRESPOND REGARDING SAME (.4).	0.40	404.00	004	59468454

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06/24/20	Buschmann, Michael REVIEW MOTION TO COMPEL RESPONSE LETTER AND SEND SUMMARY TO J. MARCUS FOR REVIEW (.3).	0.30	219.00	004	59507815
06/25/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.40	292.00	004	59393090
06/26/20	DiDonato, Philip DRAFT STAY RELIEF MOTION RE AUTO CLAIM.	0.50	365.00	004	59410679
06/26/20	Peshko, Olga F. WORK ON STAY AND LITIGATION REQUESTS AND STIPULATIONS, REVIEW RELATED DOCUMENTS AND CORRESPOND AND CONFER RE SAME (1.9).	1.90	1,919.00	004	59480860
06/28/20	Litz, Dominic ANALYSIS RE: M. SCHERZ LETTER.	0.30	219.00	004	59400578
06/29/20	Marcus, Jacqueline TELEPHONE CALL WITH J. FRIEDMANN AND J. CROZIER REGARDING ASSUMPTION OF EDA AGREEMENT AND TRANSFORM ISSUES (.4).	0.40	580.00	004	59414732
06/29/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59472290
06/29/20	Peshko, Olga F. WORK AND CORRESPOND AND CONFER RE PI INQUIRIES (.9).	0.90	909.00	004	59481133
06/30/20	Friedmann, Jared R. CALL WITH M.SCHEIN RE: POTENTIAL SETTLEMENT AGREEMENTS CONCERNING EDA (0.5).	0.50	600.00	004	59570744
06/30/20	DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS.	0.20	146.00	004	59472594

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06/30/20	Peshko, Olga F. CONFER AND CORRESPOND RE STAY AND INSURANCE MATTERS AND REVIEW RELATED PLEADINGS (.9).	0.90	909.00	004	59481187
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>42.00</b>	<b>\$38,516.50</b>		
06/01/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.70	511.00	007	59262202
06/01/20	Buschmann, Michael SEND WIP AND CASE CALENDAR TO RELEVANT PARTIES IN ADVANCE OF WIP MEETING (.1). ATTEND WIP MEETING AND FOLLOW-UP MEETING WITH J. MARCUS AND A. HWANG REGARDING SANTA ROSA (.5).	0.60	438.00	007	59454736
06/01/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59271107
06/02/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59271237
06/03/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59271087
06/05/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59271114
06/08/20	Marcus, Jacqueline REVIEW NOTICES OF ADJOURNMENT REGARDING CHICAGO TITLE STAY MOTION AND DELOITTE FEE APPLICATION.	0.10	145.00	007	59277687
06/08/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	59302919

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06/08/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING (.4).	0.40	292.00	007	59567078
06/08/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59304526
06/09/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59304535
06/11/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59310919
06/14/20	Buschmann, Michael REVISE WIP IN PREPARATION OF 6/15 WIP MEETING.	0.20	146.00	007	59309273
06/15/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	438.00	007	59349432
06/15/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59340236
06/16/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.30	75.00	007	59340142
06/18/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59354345
06/21/20	Buschmann, Michael REVISE WIP IN ADVANCE OF 6/22 WIP MEETING (.2).	0.20	146.00	007	59455017
06/22/20	DiDonato, Philip	0.50	365.00	007	59386382

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	CASE CALENDAR UPDATES AND CHANGES.				
06/22/20	Peene, Travis J. CONDUCT RESEARCH RE: KMART CASE NO. 02-02474 FOR A. HWANG.	0.00	0.00	007	59370227
06/22/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.20	50.00	007	59370239
06/23/20	Marcus, Jacqueline E-MAILS REGARDING REQUEST FOR RELIEF FROM BAR DATE (.1).	0.10	145.00	007	59373384
06/23/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59370286
06/24/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59392375
06/25/20	Peene, Travis J. REVIEW RECENT PLEADINGS AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59392827
06/26/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59403035
06/29/20	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.40	292.00	007	59472221
06/29/20	Buschmann, Michael REVISE WIP IN ADVANCE OF WIP MEETING.	0.20	146.00	007	59507857
06/29/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59418927

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06/30/20	Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM.	0.10	25.00	007	59418898
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>6.80</b>	<b>\$4,052.00</b>		
06/01/20	Haiken, Lauren C. SEARCH DOCUMENTS PER N. PRUNETTI.	0.00	0.00	010	59241879
06/03/20	Marcus, Jacqueline PREPARE FOR (.1) AND PARTICIPATE IN PRE EFFECTIVE DATE COMMITTEE CALL (PARTIAL)(1.4).	1.50	2,175.00	010	59245889
06/03/20	Singh, Sunny PREP CALL FOR BOARD MEETING (.3); PARTICIPATE IN SAME (1.3).	1.60	2,080.00	010	59248614
06/03/20	Fail, Garrett PARTICIPATE ON PRE-EFFECTIVE DATE COMMITTEE CALL RE UPDATES. (1.5) PREPARE FOR SAME (.2).	1.70	2,380.00	010	59251075
06/03/20	DiDonato, Philip COMPILE AND DISTRIBUTE MATERIALS FOR PRE-EFFECTIVE DATE COMMITTEE CALL.	0.20	146.00	010	59262184
06/11/20	Godio, Joseph C. REVIEW AND REVISE SEARS MANAGEMENT RESIGNATION / DIRECTOR AND OFFICER TRACKER.	1.60	1,352.00	010	59306072
06/15/20	Munz, Naomi REVIEW AND COMMENT RE: SEPARATION AGREEMENT.	0.50	550.00	010	59326482
06/15/20	Godio, Joseph C. REVIEW AND REVISE SEARS MANAGEMENT RESIGNATION / DIRECTOR AND OFFICER TRACKER.	1.10	929.50	010	59325904
06/16/20	Marcus, Jacqueline	0.10	145.00	010	59328941

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E-MAILS REGARDING RESIGNATION OF DIRECTORS (.1).					
06/23/20	DiDonato, Philip	0.40	292.00	010	59386351
COMPILE MATERIALS AND AGENDA FOR RESTRUCTURING COMMITTEE CALL.					
06/24/20	Singh, Sunny	1.00	1,300.00	010	59383401
CALL WITH B. MURPHY AND B. GRIFFITH RE: BOARD MEETING (.2); PARTICIPATE IN SAME (.8).					
06/24/20	Fail, Garrett	1.00	1,400.00	010	59380137
CALL WITH RESTRUCTURING COMMITTEE RE UPDATES.					
06/24/20	DiDonato, Philip	1.00	730.00	010	59393361
RESTRUCTURING COMMITTEE CALL.					
06/24/20	Podzius, Bryan R.	1.00	980.00	010	59397100
RESTRUCTURING COMMITTEE CALL.					
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>12.70</b>	<b>\$14,459.50</b>		
06/03/20	Margolis, Steven M.	1.10	1,237.50	015	59247077
VARIOUS CONF. AND CORRESPONDENCE ON EMPLOYEE LIABILITY, EMPLOYEE LEASE AGREEMENT AND PURCHASE AGREEMENT AND REVIEW DOCUMENTS FOR SAME (1.1).					
06/04/20	Marcus, Jacqueline	0.10	145.00	015	59253902
E-MAIL O. PESHKO REGARDING RETIREES (.1).					
06/04/20	Margolis, Steven M.	0.20	225.00	015	59253856
CORRESPONDENCE AND REVIEW ISSUES ON EMPLOYEES (0.2).					
06/23/20	Marcus, Jacqueline	0.40	580.00	015	59373441



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	REVIEW E-MAILS REGARDING WORKERS' COMPENSATION (.1); TELEPHONE CALL WITH W. GALLAGHER REGARDING SAME (.3).				
06/23/20	Peshko, Olga F. CORRESPOND RE RETIREE QUESTION (.1).	0.10	101.00	015	59480834
06/30/20	Margolis, Steven M. REVIEW ISSUES ON EMPLOYEES; REVIEW APA AND EMPLOYEE LEASE AGREEMENT; CORRESPONDENCE ON SAME.	0.50	562.50	015	59424132
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>2.40</b>	<b>\$2,851.00</b>		
06/01/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.2); CASE E-MAILS (.2).	0.40	580.00	018	59233187
06/01/20	Fail, Garrett PARTIAL ATTENDANCE AT WEIL BFR TEAM WIP MEETING. (.3) EMAILS. (.2).	0.50	700.00	018	59251117
06/01/20	DiDonato, Philip WIP MEETING.	0.60	438.00	018	59262227
06/01/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.30	253.50	018	59270794
06/01/20	Litz, Dominic WIP MEETING.	0.30	219.00	018	59230925
06/02/20	Marcus, Jacqueline E-MAIL M. BUSCHMANN REGARDING ORDER IN AID OF EXECUTION (.1).	0.10	145.00	018	59237359
06/03/20	Marcus, Jacqueline	0.50	725.00	018	59245874

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	REVIEW AND RESPOND TO CASE E-MAILS (.5).				
06/04/20	Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER (.2).	0.20	290.00	018	59253768
06/08/20	Marcus, Jacqueline PARTICIPATE FOR (.1) AND PARTICIPATE IN WEEKLY WIP MEETING (.5); CASE E-MAILS AND REVIEW OF MOAC DECISION (.3).	0.90	1,305.00	018	59277785
06/08/20	Fail, Garrett WEIL BFR TEAM WIP MEETING.	0.50	700.00	018	59277427
06/08/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59302827
06/08/20	Peshko, Olga F. REVIEW WIP AND WIP CALL (.4).	0.40	404.00	018	59479717
06/08/20	Hwang, Angeline Joong-Hui PARTICIPATE IN TEAM WIP CALL.	0.40	338.00	018	59317715
06/08/20	Buschmann, Michael ATTEND WIP MEETING.	0.50	365.00	018	59559071
06/08/20	Litz, Dominic WIP MEETING.	0.50	365.00	018	59277363
06/10/20	Marcus, Jacqueline CASE E-MAILS (.2).	0.20	290.00	018	59294472
06/12/20	Marcus, Jacqueline	0.10	145.00	018	59308282

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	CASE E-MAILS (.1).				
06/15/20	Marcus, Jacqueline PARTICIPATE IN WEEKLY WIP MEETING (.7); CASE E-MAILS (.3).	1.00	1,450.00	018	59319877
06/15/20	Fail, Garrett SEARS BFR TEAM WIP MEETING, INCLUDING HEARING PREP.	0.80	1,120.00	018	59317667
06/15/20	DiDonato, Philip WIP MEETING.	0.50	365.00	018	59349461
06/15/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.50	422.50	018	59460219
06/15/20	Buschmann, Michael REVISE WIP AND ATTEND WIP MEETING.	1.00	730.00	018	59489700
06/15/20	Litz, Dominic WIP MEETING.	0.80	584.00	018	59321213
06/18/20	Fail, Garrett CONFER WITH J. MARCUS RE FOLLOW-UP FROM HEARING. (.2) RESPOND TO CREDITOR INQUIRIES. (.1) ANALYSIS RE PREFERENCE ACTIONS AND CLAIMS OVERLAY. (.2).	0.50	700.00	018	59345179
06/19/20	Peshko, Olga F. CORRESPOND RE KYC REQUEST (.2).	0.20	202.00	018	59480203
06/22/20	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.3); CASE E-MAILS (.2).	0.50	725.00	018	59363123
06/22/20	Fail, Garrett	0.20	280.00	018	59368470

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	CALL WITH WEIL BFR TEAM RE WIP AND STRATEGIES (.2).				
06/22/20	DiDonato, Philip WIP MEETING.	0.30	219.00	018	59386397
06/22/20	Peshko, Olga F. REVIEW WIP (.1); WIP MEETING (.2).	0.30	303.00	018	59468194
06/22/20	Hwang, Angeline Joong-Hui PARTICIPATE ON TEAM WIP CALL.	0.20	169.00	018	59460278
06/22/20	Buschmann, Michael ATTEND WIP MEETING (.3).	0.30	219.00	018	59489967
06/22/20	Litz, Dominic WIP MEETING.	0.30	219.00	018	59362433
06/24/20	Marcus, Jacqueline CASE E-MAILS (.1).	0.10	145.00	018	59380502
06/27/20	Marcus, Jacqueline CASE E-MAILS (.2).	0.20	290.00	018	59397110
06/29/20	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.2); CASE E-MAILS (.1).	0.30	435.00	018	59414836
06/29/20	DiDonato, Philip WIP MEETING.	0.20	146.00	018	59472430
06/29/20	Peshko, Olga F. REVIEW WIP (.2); WIP CALL (.3).	0.50	505.00	018	59481136

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06/29/20	Buschmann, Michael ATTEND WIP MEETING.	0.60	438.00	018	59572017
06/29/20	Litz, Dominic WIP MEETING.	0.10	73.00	018	59410473
06/30/20	Peshko, Olga F. CORRESPONDENCE RE KYC INFO (.1).	0.10	101.00	018	59481323
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>16.40</b>	<b>\$17,468.00</b>		
06/01/20	Stauble, Christopher A. CONFER WITH CHAMBERS RE: HEARING DATES (.3); ASSIST WITH PREPARATION OF HEARING AGENDA FOR 6/17/2020 (.9).	1.20	504.00	019	59332294
06/01/20	Peene, Travis J. CONDUCT RESEARCH RE: MAY 8, 2019 STATUS CONFERENCE FOR D. H. LESLIE.	0.90	225.00	019	59271076
06/02/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING AGENDA FOR 6/17/2020.	1.10	462.00	019	59333246
06/02/20	Peene, Travis J. ASSIST WITH PREPARATION OF 06.17.2020 HEARING AGENDA.	2.20	550.00	019	59271239
06/04/20	Peene, Travis J. ASSIST WITH PREPARATION OF 06.17.2020 HEARING AGENDA.	1.80	450.00	019	59271136
06/08/20	Buschmann, Michael PREPARE JUNE 17 HEARING AGENDA.	0.30	219.00	019	59559072
06/08/20	Stauble, Christopher A.	1.00	420.00	019	59340296

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	REVISE AGENDA FOR 6/17/20 HEARING (.6); CONFER WITH CHAMBERS RE: SAME (.4).				
06/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON MOTION BY CHICAGO TITLE INSURANCE COMPANY FOR RELIEF FROM THE AUTOMATIC STAY.	0.40	100.00	019	59304625
06/09/20	Friedmann, Jared R. ATTEND STATUS CONFERENCE RE: SEARS ADVERSARY COMPLAINT (2.4); EMAILS WITH TEAM RE: SAME (0.2).	2.60	3,120.00	019	59291358
06/09/20	Stauble, Christopher A. REVISE AGENDA FOR 6/17/20 HEARING (1.1); CONFER WITH CHAMBERS RE: SAME (.3).	1.40	588.00	019	59340432
06/09/20	Peene, Travis J. ASSIST WITH PREPARATION OF 06.17.2020 HEARING AGENDA.	1.40	350.00	019	59304728
06/10/20	Friedmann, Jared R. EMAILS AND CALL WITH J.CROZIER RE: CALL WITH TRANSFORM AND PREFERENCE FIRM RE: MATCHING ANALYSIS.	0.20	240.00	019	59294616
06/10/20	Fail, Garrett EMAIL WITH AKIN AND WEIL TEAMS RE HEARING SCHEDULE.	0.10	140.00	019	59307779
06/10/20	Stauble, Christopher A. REVISE AGENDA FOR 6/17/20 HEARING (.4); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS AND TEAMS (1.0).	1.40	588.00	019	59340705
06/10/20	Peene, Travis J. ASSIST WITH PREPARATION OF 06.17.2020 HEARING MATERIALS RE: ECF NO. 7910 AND 8021 CASE LAW BINDER FOR J. MARCUS (1.4); ASSIST WITH PREPARATION OF 06.17.2020 HEARING MATERIALS (.8).	2.20	550.00	019	59304605
06/11/20	Fail, Garrett	0.10	140.00	019	59307820

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	EMAILS WITH AKIN AND WEIL TEAM RE AUGUST HEARING.				
06/11/20	Buschmann, Michael	0.00	0.00	019	59309396
	REVIEW ERROR IN AGENDA FOR 6/17 HEARING AND SEND REQUEST FOR CORRECTION TO PARALEGALS (.1).				
06/11/20	Stauble, Christopher A.	2.50	1,050.00	019	59355132
	REVISE HEARING AGENDA FOR 6/17/2020 (1.5) AND COORDINATE SAME WITH CHAMBERS (.2); PREPARE HEARING MATERIALS RE: SAME (.8).				
06/11/20	Peene, Travis J.	0.40	100.00	019	59310108
	ASSIST WITH PREPARATION OF NOTICE OF CANCELLATION AND RESCHEDULING OF THE AUGUST 19, 2020 OMNIBUS HEARING TO SEPTEMBER 11, 2020 AT 10:00 A.M.				
06/11/20	Peene, Travis J.	0.50	125.00	019	59311810
	ASSIST WITH PREPARATION, FILE AND SERVE THE DEBTORS' COUNTERSTATEMENT OF ISSUES TO BE PRESENTED ON APPEAL AND COUNTERDESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL.				
06/12/20	Stauble, Christopher A.	1.60	672.00	019	59355014
	REVISE HEARING AGENDA FOR 6/17/2020 (1.0) AND COORDINATE SAME WITH CHAMBERS AND TEAM (.6).				
06/15/20	Marcus, Jacqueline	0.10	145.00	019	59320043
	REVIEW AGENDA FOR 6/17 HEARING (.1).				
06/15/20	Buschmann, Michael	0.30	219.00	019	59570539
	REVIEW AGENDA AND SEND EDITS TO PARALEGALS PRIOR TO FILING.				
06/15/20	Stauble, Christopher A.	0.80	336.00	019	59355643
	ASSIST WITH PREPARATION, FILE AND SERVE SUPPLEMENTAL NOTICE OF ADJOURNMENT OF HEARINGS ON (I) CERTAIN OF THE DEBTORS' PENDING OBJECTIONS TO PROOFS OF CLAIM AND (II) THE DEBTORS' MOTION TO ALLOW ADMINISTRATIVE CLAIMS.				

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06/15/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 6/17/2020 (1.4); COORDINATE SAME WITH CHAMBERS AND TEAMS (.3).	1.70	714.00	019	59355854
06/15/20	Peene, Travis J. ASSIST WITH PREPARATION OF 06.17.2020 CHAMBERS HEARING MATERIALS.	2.80	700.00	019	59340302
06/16/20	Marcus, Jacqueline REVIEW UPDATED AGENDA (.1).	0.10	145.00	019	59329215
06/16/20	Buschmann, Michael REVIEW AGENDA AS REVISED BY PARALEGALS (.2).	0.20	146.00	019	59489901
06/16/20	Stauble, Christopher A. REVISE HEARING AGENDA FOR 6/17/2020 (.2); ASSIST WITH PREPARATION OF HEARING MATERIALS FOR CHAMBERS RE: SAME (.9); COORDINATE SAME WITH CHAMBERS AND TEAM (.3).	1.40	588.00	019	59359919
06/16/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR TELEPHONIC HEARING ON JUNE 17, 2020 AT 10:00 A.M. (.8); ASSIST WITH PREPARATION OF 06.17.2020 CHAMBERS HEARING MATERIALS (.4).	1.20	300.00	019	59340231
06/17/20	Marcus, Jacqueline PARTICIPATE IN OMNIBUS HEARING (1.6); FOLLOW UP TELEPHONE CALLS WITH M. BUSCHMANN, A. HWANG (.2).	1.80	2,610.00	019	59337838
06/17/20	Friedmann, Jared R. TELEPHONICALLY ATTEND SEARS COURT CONFERENCE (1.0); EMAILS WITH J.CROZIER AND M-III RE: APA DISPUTES (0.2).	1.20	1,440.00	019	59340735
06/17/20	Fail, Garrett	1.90	2,660.00	019	59337748



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	PREPARE FOR (.5) AND CALL WITH S. BRAUNER RE (.2) AND TELEPHONICALLY PARTICIPATE IN HEARING (1.2).				
06/17/20	DiDonato, Philip JUNE OMNIBUS HEARING.	1.50	1,095.00	019	59349441
06/17/20	Stauble, Christopher A. REVISE, FILE AND SERVE NOTICE OF STATUS UPDATE PRESENTAION TO THE COURT FOR HEARING ON 6/17/2020 (.6); COORDINATE APPEARANCES AT HEARING RE: SAME (.6).	1.20	504.00	019	59376333
06/22/20	Peene, Travis J. CREATE AND DISTRIBUTE CALENDAR INVITE RE: JULY 15, 2020 OMNIBUS HEARING TO TEAM.	0.10	25.00	019	59370261
06/30/20	Peene, Travis J. ASSIST WITH PREPARATION OF JULY 15, 2020 HEARING AGENDA.	1.20	300.00	019	59418891
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>40.80</b>	<b>\$22,520.00</b>		
06/07/20	Marcus, Jacqueline E-MAILS REGARDING SEDGWICK(.1).	0.10	145.00	020	59266072
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>0.10</b>	<b>\$145.00</b>		
06/01/20	Marcus, Jacqueline TELEPHONE CALL WITH M. BUSCHMANN, A. HWANG REGARDING SANTA ROSA REQUEST FOR INFORMATION (.2); FOLLOW UP E-MAILS O. PESHKO, W. GALLAGHER REGARDING 3820 N. 2ND ESCROW (.1); E-MAIL CHICAGO TITLE COUNSEL REGARDING SAME (.5).	0.80	1,160.00	023	59231080
06/01/20	Namerow, Derek CALL RE: N. CANTON, OH LAND.	0.50	422.50	023	59231314

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06/01/20	Barron, Shira REVIEW APA AND PAST MECHANICS LIEN EVIDENCE AND CORRESPONDENCE WITH MIII/ WEIL/ TITLE RE: SAME (1.1); CORRESPONDENCE RE: ADDITIONAL PROPERTIES AND PARCELS WITH MIII AND POLSINELLI (.5).	1.60	1,168.00	023	59232153
06/01/20	Leslie, Harold David LEGAL RESEARCH AND ANALYSIS RE: SANTA ROSA APPEAL (3.6).	3.60	3,636.00	023	59233819
06/01/20	Buschmann, Michael ATTEND WIP MEETING AND FOLLOW-UP MEETING WITH J. MARCUS AND A. HWANG REGARDING SANTA ROSA.	0.50	365.00	023	59570045
06/02/20	Marcus, Jacqueline TELEPHONE CALL WITH O. PESHKO REGARDING STAFFIERI STIPULATION (.1); E-MAIL C. RIOS REGARDING SETTLEMENT ALLOCATION (.2); REVIEW RESPONSE TO SANTA ROSA SECTION 108 MOTION AND CASES REGARDING SAME (1.1).	1.40	2,030.00	023	59237223
06/02/20	Namerow, Derek COMPILE SELLER EXECUTED DOCUMENTS FOR LANSING AND CIRCULATE (.3); TAX REVIEW FOR TEXARKANA (.3); DRAFT 4TH AMENDMENT FOR LITHONIA (.7).	1.30	1,098.50	023	59238102
06/02/20	Barron, Shira REVIEW 3405 ASSIGNMENT (.1).	0.10	73.00	023	59234125
06/02/20	Leslie, Harold David ANALYZE FILINGS AND LAW FOR SANTA ROSA APPEAL.	3.50	3,535.00	023	59266198
06/03/20	Namerow, Derek REVISE LANSING PSA AND COMPILE SIGNATURE PAGES (.5); REVIEW SOURCE DEED AND DEED FOR OUTSALE FOR N. CANTON AND SEARCH PROPERTY RECORDS REGARDING SAME (.8).	1.30	1,098.50	023	59248713
06/03/20	Barron, Shira	0.10	73.00	023	59246533

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	CORRESPONDENCE RE MN ASSIGNMENT (.1).				
06/03/20	Leslie, Harold David RESEARCH, DRAFT, AND REVISE STATEMENT OF ISSUES AND DESIGNATION OF RECORD FOR SANTA ROSA APPEAL (7.2).	7.20	7,272.00	023	59266358
06/04/20	Marcus, Jacqueline TELEPHONE CALL WITH M. BUSCHMANN, A. HWANG REGARDING SANTA ROSA RESPONSE (.5).	0.50	725.00	023	59253863
06/04/20	Friedmann, Jared R. REVIEW DRAFT COMPLAINT SEEKING INSURANCE PROCEEDS FOR OH PROPERTY (0.2); CALL WITH J.CROZIER RE: COMMENTS TO SAME (0.2).	0.40	480.00	023	59253971
06/04/20	Namerow, Derek COMPILE LANSING DOCUMENTS (.2); EMAILS REGARDING EARNEST MONEY DEPOSIT (.2); ANALYSIS RE: CENTRO PAD SITE FOR M-III (.5); REVIEW COMMENTS TO PSA FROM CALL RE: N. CANTON OH LAND (.6).	1.50	1,267.50	023	59255359
06/04/20	Barron, Shira REVIEW MN STORE ASSIGNMENT(.4).	0.40	292.00	023	59254509
06/04/20	Leslie, Harold David RESEARCH AND REVISE SANTA ROSA APPEAL PAPERS (2.8).	2.80	2,828.00	023	59266391
06/04/20	Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON SANTA ROSA STIPULATION.	0.60	507.00	023	59317703
06/04/20	Buschmann, Michael REVIEW AND REVISE SANTA ROSA TOLLING OBJECTION MOTION (2.6); CALL WITH J. MARCUS REGARDING SANTA ROSA MALL TOLLING OBJECTION (.5).	3.10	2,263.00	023	59454881
06/05/20	Marcus, Jacqueline	0.10	145.00	023	59261961

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	REVIEW STIPULATION REGARDING SANTA ROSA APPEAL.				
06/05/20	Seales, Jannelle Marie EMAILS RE: LANSING CLOSING.	0.30	330.00	023	59267766
06/05/20	Namerow, Derek EMAILS REGARDING N. CANTON OH SALE (.1); REVIEW TITLE AND ORIGIN DEEDS FOR N. CANTON (.5).	0.60	507.00	023	59269958
06/05/20	Barron, Shira REVIEW 1008 ASSIGNMENT DOCUMENTS (.9); CREATE SIGNATURE PACKETS FOR DLA/CLEARY REQUESTS (.1).	1.00	730.00	023	59263010
06/05/20	Leslie, Harold David RESEARCH AND REVISE SANTA ROSA APPELLATE PAPERS.	4.10	4,141.00	023	59265990
06/05/20	Buschmann, Michael REVISE SANTA ROSA TOLLING OBJECTING (1.0). REVIEW COUNTERDESIGNATIONS FOR SANTA ROSA APPEAL (1.1).	2.10	1,533.00	023	59454945
06/06/20	Hwang, Angeline Joong-Hui REVIEW PROVIDE COMMENTS TO DRAFT OBJECTION TO SANTA ROSA'S 108(C) MOTION.	0.30	253.50	023	59270478
06/07/20	Hwang, Angeline Joong-Hui RESPOND TO EMAIL RE: OBJECTION TO SANTA ROSA MOTION.	0.10	84.50	023	59270779
06/07/20	Buschmann, Michael REVISE OBJECTION TO SANTA ROSA MOTION TO TOLL (.5).	0.50	365.00	023	59275852
06/08/20	Marcus, Jacqueline REVIEW DRAFT OF SANTA ROSA OBJECTION (.6); REVIEW COUNTERDESIGNATION OF ISSUES (.3).	0.90	1,305.00	023	59277727
06/08/20	Leslie, Harold David	0.40	404.00	023	59279842

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	PREPARE SANTA ROSA APPELLATE FILINGS (0.4).				
06/08/20	Buschmann, Michael	1.00	730.00	023	59275774
	REVISE OBJECTION TO SANTA ROSA MOTION TO TOLL.				
06/09/20	Marcus, Jacqueline	0.70	1,015.00	023	59285581
	CONFERENCE CALL WITH D. LESLIE, A. HWANG, M. BUSCHMANN REGARDING STATEMENT OF ISSUES AND DESIGNATION OF RECORD FOR SANTA ROSA APPEAL (.5); REVIEW STIPULATION REGARDING SANTA ROSA APPEAL AND CHANGES TO STATEMENT OF ISSUES (.2).				
06/09/20	Seales, Jannelle Marie	0.50	550.00	023	59288684
	EMAILS RE: LANSING CLOSING (.5).				
06/09/20	Namerow, Derek	2.60	2,197.00	023	59291066
	REVIEW LANSING TITLE (.3); EMAILS RE: SAME (.2); REVIEW TITLE AND SOURCE DEEDS FOR N. CANTON, OH LAND (.6); ANALYZE TAX ASSESSORS DATA AND PROPERTY MAPS FROM M. GERSHON RE: PROPERTY IN WAYNESBORO, VA (1.2); UPDATE STATUS TRACKER AND CREATE LIST OF OPEN ITEMS (.3).				
06/09/20	Barron, Shira	0.30	219.00	023	59287528
	CORRESPONDENCE RE: 1008 (.2); CORRESPONDENCE RE: ALASKA WAREHOUSE (.1).				
06/09/20	Hwang, Angeline Joong-Hui	0.40	338.00	023	59317990
	PARTICIPATE IN CALL WITH D. LESLIE, J. MARCUS, AND M. BUSCHMANN RE: SANTA ROSA'S APPEAL OF LIFT STAY DENIAL ORDER.				
06/09/20	Buschmann, Michael	0.50	365.00	023	59309258
	DISCUSS SANTA ROSA OBJECTION TO MOTION TO TOLL WITH J. MARCUS (.2). AND FOLLOW-UP WITH UNDERWRITERS COUNSEL FOR COMMENTS (.3).				
06/10/20	Marcus, Jacqueline	0.10	145.00	023	59294676
	FINALIZE SANTA ROSA OBJECTION.				

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06/10/20	Seales, Jannelle Marie EMAILS RE: TITLE STATUS OF N. CANTON PROPERTY (.5). EMAIL RE: 4TH AMENDMENT TO STONECREST PSA (.1).	0.60	660.00	023	59295280
06/10/20	Namerow, Derek SEARCH PRECEDENT AND REVISE PSA FOR N. CANTON (.8); OH; DRAFT PHASE II ACCESS AGREEMENT FOR SAME (.5); REVIEW NEW TITLE COMMITMENT FOR LANSING AND CIRCULATE (.4); REVIEW 4TH AMENDMENT FOR LITHONIA AND CIRCULATE FOR SIGNATURE (.2); UPDATE STATUS TRACKER (.1).	2.00	1,690.00	023	59296237
06/10/20	Barron, Shira CORRESPONDENCE RE: ALASKA WAREHOUSE (.1); CORRESPONDENCE RE: ASSIGNMENT DOCUMENTS (.1).	0.20	146.00	023	59295589
06/10/20	Leslie, Harold David REVISE SANTA ROSA APPEAL COUNTERSTATEMENT AND FINALIZE FOR FILING (1.4).	1.40	1,414.00	023	59308511
06/10/20	Hwang, Angeline Joong-Hui REVIEW EMAIL RE: OBJECTION TO SANTA ROSA'S MOTION.	0.10	84.50	023	59317658
06/10/20	Buschmann, Michael FINALIZE OBJECTION TO SANTA ROSA MOTION TO TOLL.	0.40	292.00	023	59309377
06/10/20	Litz, Dominic CORRESPOND WITH J. MARCUS, N. HWANGPO AND HCC LAW FIRM RE: PRE-TRIAL CONFERENCE STATUS.	0.20	146.00	023	59294939
06/11/20	Namerow, Derek REVIEW ACCESS AGREEMENT FOR PHASE II LICENSE (.4); SEARCH PROPERTY TAX RECORDS FOR OWNERSHIP ENTITY (.5).	0.90	760.50	023	59302914
06/11/20	Barron, Shira CORRESPONDENCE RE: SPARROW PROPERTIES (.1).	0.10	73.00	023	59301636

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06/12/20	Namerow, Derek CIRCULATE REVISED PSA FOR N. CANTON, OH.	0.10	84.50	023	59314115
06/12/20	Barron, Shira CONF. J. JOERLING RE: WASCO DEED (.1); REVIEW SPARROW ANALYSIS (.1); CONF. L. WATERMAN RE: 3405 (.1).	0.30	219.00	023	59308921
06/15/20	Marcus, Jacqueline REVIEW M. BUSCHMANN E-MAIL AND SANTA ROSA REPLY (.3).	0.30	435.00	023	59319965
06/15/20	Namerow, Derek COMPILE EXECUTION VERSION ASSIGNMENT FOR CSA SALE (.2); REVIEW MIPA FOR CLOSING PROCESS (.3); EMAILS RE: SAME (.1); REVIEW PLANO, TX CLOSING DOCUMENTS FOR A. HWANG (.7).	1.30	1,098.50	023	59322119
06/15/20	Buschmann, Michael REVIEW SANTA ROSA REPLY TO MOTION TO TOLL OBJECTION.	0.30	219.00	023	59489579
06/16/20	Marcus, Jacqueline PREPARE FOR HEARING REGARDING SANTA ROSA 108(C) MOTION (4.4).	4.40	6,380.00	023	59329152
06/16/20	Seales, Jannelle Marie EMAILS RE: CSA CLOSING FROM BROWNSTEIN (.6) EMAILS RE: CSA CLOSING FROM D. NAMEROW (.3). EMAIL FROM J. MARCUS RE: CSA CLOSING (.1) EMAIL FROM W. GALLAGHER RE: CSA CLOSING (.1).	1.10	1,210.00	023	59328618
06/16/20	Namerow, Derek PREPARE FOR CLOSING FOR CSA MEMBERSHIP INTEREST (.6); CALL WITH BUYER'S COUNSEL (.3); PREPARE ESCROW INSTRUCTION LETTER (.9).	1.80	1,521.00	023	59330615
06/16/20	Barron, Shira CONF. Y. NERSESYAN RE: ALASKA SPARROW SALE (.1); CORRESPONDENCE WITH DLA/ CLEARY RE: EXECUTION OF CORRECTIVE DOCUMENTS (.1).	0.20	146.00	023	59329637

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06/16/20	Buschmann, Michael	1.10	803.00	023	59489896
	RESEARCH ISSUES RELATING TO SANTA ROSA REPLY TO MOTION TO TOLL OBJECTION AND PREPARE SUMMARY OF FINDINGS FOR USE AT HEARING (1.1).				
06/17/20	Namerow, Derek	3.00	2,535.00	023	59339258
	REVIEW MIPA IN PREPARATION FOR CLOSING (.2); DRAFT ESCROW INSTRUCTIONS (1.8); REVIEW REMAINING ITEMS FOR LITHONIA CLOSING AND COMPILE DOCUMENTS TO SEND TO CTT (.9); ANNOTATE LIST OF OPEN ITEMS (.1).				
06/17/20	Hwang, Angeline Joong-Hui	0.10	84.50	023	59460249
	DISCUSS WITH J. MARCUS RE: SANTA ROSA MOTION.				
06/18/20	Seales, Jannelle Marie	0.60	660.00	023	59347119
	EMAILS RE: CSA CLOSING (.6).				
06/18/20	Namerow, Derek	0.80	676.00	023	59355884
	PREPARE FOR CSA CLOSING (.2); REVIEW TITLE COMMITMENT AND TITLE OBJECTION LETTER FOR MH (.6).				
06/19/20	Marcus, Jacqueline	0.10	145.00	023	59350778
	E-MAIL REGARDING WAYNESBORO PROPERTY (.1).				
06/19/20	Namerow, Derek	0.30	253.50	023	59355777
	SEARCH PLANO DOCUMENTS FOR EVIDENCE OF ASSIGNMENT OR TERMINATION FOR Y. NERSESYAN (.2); FOLLOW UP ON CSA CLOSING (.1).				
06/19/20	Barron, Shira	0.30	219.00	023	59356334
	CORRESPONDENCE RE: SPARROW LIST (.2); CORRESPONDENCE RE: PLANO (.1).				
06/19/20	Leslie, Harold David	0.40	404.00	023	59356523
	ANALYZE SANTA ROSA FILINGS AND BRIEFING SCHEDULE (0.4).				



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06/22/20	Seales, Jannelle Marie EMAILS RE: CSA CLOSING (.4) EMAILS RE: PR PROPERTY (.2).	0.60	660.00	023	59366692
06/22/20	Namerow, Derek REVIEW MH TITLE, PSA AND OBJECTION NOTICE (.6); REVIEW AND ANNOTATE UNDERLYING EXCEPTION DOCUMENTS (.8); FINALIZE CSA CLOSING (.2); PREPARE DOCUMENTS FOR LITHONIA CLOSING (.7); REVIEW LITHONIA TITLE EXCEPTION DOCUMENTS IN PREPARATION FOR DRAFTING ESTOPPEL (1.8); EMAILS REGARDING SAME (.3); UPDATE STATUS TRACKER (.2).	4.60	3,887.00	023	59367142
06/23/20	Seales, Jannelle Marie EMAILS RE: VARIOUS REAL PROPERTY CLOSINGS (.6).	0.60	660.00	023	59375572
06/23/20	Namerow, Derek COORDINATE RELEASE OF CSA DEPOSIT (.2); REVIEW TITLE EXCEPTION DOCUMENTS FOR LITHONIA (.9).	1.10	929.50	023	59374820
06/23/20	Barron, Shira CORRESPONDENCE WITH DLA/ CLEARY RE: EXECUTION OF CORRECTIVE DOCUMENTS (.2).	0.20	146.00	023	59372699
06/24/20	Marcus, Jacqueline E-MAILS REGARDING SANTA ROSA PROPOSED ORDER AND WAYNESBORO PROPERTY (.2).	0.20	290.00	023	59380591
06/24/20	Namerow, Derek CLOSING PREP FOR LITHONIA (.6); REVIEW TITLE EXCEPTION ISSUES (.4).	1.00	845.00	023	59381520
06/24/20	Buschmann, Michael REVIEW PROPOSED ORDER SENT BY SANTA ROSA AND DISCUSS WITH J. MARCUS AND A. HWANG (.5).	0.50	365.00	023	59507768
06/25/20	Seales, Jannelle Marie EMAILS WITH D. NAMEROW RE: PROPERTY SALES (.3).	0.30	330.00	023	59392037
06/25/20	Namerow, Derek	0.50	422.50	023	59392023

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	CLOSING PREP/COMPILE DOCUMENT FOR LITHONIA.				
06/25/20	Leslie, Harold David ANALYZE AND SUMMARIZE POTENTIAL SANTA ROSA APPEAL ARGUMENTS (1.3).	1.30	1,313.00	023	59403937
06/26/20	Namerow, Derek REVIEW REA DOCUMENTS FOR ESTOPPEL (.8); COMPILE/PREPARE DOCUMENTS FOR LITHONIA CLOSING (.6).	1.40	1,183.00	023	59403512
06/29/20	Seales, Jannelle Marie EMAIL FROM D. NAMEROW RE: TITLE OBJECTIONS AND ESTOPPELS (.1) DRAFT EMAIL RESPONSE TO D. NAMEROW (.1) EMAIL FROM W. GALLAGHER RE: SERITAGE ANCHORAGE PROPERTY (.1).	0.30	330.00	023	59410487
06/29/20	Namerow, Derek REVIEW LISTING AGREEMENT FOR B. GALLAGHER (.3); REVIEW REAS FOR TITLE ISSUES FOR MOUNTAIN HOME AND LITHONIA (.7); EMAILS REGARDING SAME (.1); LITHONIA CLOSING PREP (.5); SEARCH FOR NEW FORM OF TITLE AFFIDAVIT FOR LITHONIA (.4).	2.00	1,690.00	023	59414500
06/29/20	Barron, Shira CORRESPONDENCE WITH TITLE COMPANY RE: SIGNATURES AND CONF. RE: ANCHORAGE (.1).	0.10	73.00	023	59411224
06/30/20	Seales, Jannelle Marie EMAILS WITH D. NAMEROW RE: TITLE OBJECTION LETTER (.2).	0.20	220.00	023	59433393
06/30/20	Namerow, Derek PREPARE FOR LITHONIA CLOSING (.8); REVIEW TITLE OBJECTIONS MATTERS FOR LITHONIA AND MH (.6); SEARCH PRECEDENT TITLE RESPONSE LETTER AND BEGIN DRAFTING (.8); UPDATE STATUS TRACKER (.2).	2.40	2,028.00	023	59432949
<b>SUBTOTAL TASK 023 - Real Property</b>		<b>87.40</b>	<b>\$83,382.00</b>		
<b>Leases/Section 365 Issues /Cure Amounts:</b>					
06/01/20	Goslin, Thomas D.	0.20	220.00	025	59238229

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	ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL SETTLEMENT FOR PHILADELPHIA PROPERTY (.2).				
06/08/20	Goslin, Thomas D.	0.30	330.00	025	59303264
	ATTEND TO CORRESPONDENCE RE SAMPLING AT PHILADELPHIA PROPERTY (.3).				
06/09/20	Goslin, Thomas D.	0.20	220.00	025	59303486
	ATTEND TO CORRESPONDENCE RE DEPTFORD, NEW JERSEY, PROPERTY REMEDIATION (.2).				
06/22/20	Goslin, Thomas D.	0.60	660.00	025	59381375
	ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.4); CALL WITH W. GALLAGHER RE SAME (.2);.				
06/23/20	Goslin, Thomas D.	0.50	550.00	025	59381294
	CALL WITH VERTEX AND CLIENT RE INVESTIGATION AT PHILADELPHIA PROPERTY (.5).				
06/25/20	Goslin, Thomas D.	1.10	1,210.00	025	59442827
	CALL WITH CLIENT AND COUNSEL FOR COUNTER PARTY RE PHILADELPHIA PROPERTY CLEANUP (.4); CALL WITH CLIENT RE SAME (.5); ATTEND TO CORRESPONDENCE WITH VERTEX RE SAME (.2).				
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>2.90</b>	<b>\$3,190.00</b>		
06/03/20	Marcus, Jacqueline	0.60	870.00	026	59246193
	TELEPHONE CALL WITH S. BRAUNER, Z. LANIER REGARDING 4C/BAKER RETENTION (.3); FOLLOW UP E-MAIL TO POST EFFECTIVE DATE COMMITTEE REGARDING SAME (.3).				
06/04/20	Fail, Garrett	0.10	140.00	026	59265899
	CONFER WITH M. BUSCHMANN RE ORDINARY COURSE PROFESSIONAL ISSUE.				
06/04/20	Litz, Dominic	1.50	1,095.00	026	59253785
	REVIEW AND RECONCILE ORDINARY COURSE PROFESSIONAL INVOICES FROM CANADIAN COUNSEL.				

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06/05/20	Marcus, Jacqueline TELEPHONE CALL WITH D. LITZ REGARDING PENDING FEE REQUESTS (.1); E-MAILS REGARDING BAKER/4C (.1); FOLLOW UP REGARDING 4C(.2).	0.40	580.00	026	59261960
06/05/20	Litz, Dominic CALL WITH J. MARCUS RE: ORDINARY COURSE PROFESSIONAL INVOICES.	0.20	146.00	026	59262132
06/07/20	Marcus, Jacqueline REVIEW BAKER AND 4C ENGAGEMENT AGREEMENTS AND E-MAIL REGARDING SAME.	1.10	1,595.00	026	59266041
06/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWENTIETH MONTHLY FEE STATEMENT OF M-III ADVISORY PARTNERS, LP FOR COMPENSATION EARNED AND EXPENSES INCURRED FOR PERIOD OF MAY 1, 2020 THROUGH MAY 31, 2020.	0.40	100.00	026	59304726
06/09/20	Marcus, Jacqueline FINAL REVIEW OF BAKER BOTTS/4C AGREEMENTS AND E-MAILS REGARDING SAME (.7).	0.70	1,015.00	026	59285626
06/10/20	Marcus, Jacqueline E-MAIL REGARDING FINALIZED 4C DOCUMENTS (.2).	0.20	290.00	026	59294478
06/11/20	Marcus, Jacqueline FINALIZE BAKER RETENTION NOTICE (.1).	0.10	145.00	026	59301329
06/11/20	Litz, Dominic DRAFT NOTICE OF SUPPLEMENTAL ORDINARY COURSE PROFESSIONAL.	0.10	73.00	026	59299022
06/11/20	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF ELEVENTH SUPPLEMENTAL ORDINARY COURSE PROFESSIONALS LIST.	0.80	336.00	026	59355135
06/16/20	Peene, Travis J.	0.50	125.00	026	59340082

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	ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED FOURTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES TO CHAMBERS FOR REVIEW.				
<b>SUBTOTAL TASK 026 - Retention/Fee Application:</b>		<b>6.70</b>	<b>\$6,510.00</b>		
<b>Ordinary Course Professionals:</b>					
06/01/20	Litz, Dominic REVIEW AND REVISE DELOITTE FEE STATEMENT.	0.60	438.00	027	59230231
06/03/20	Litz, Dominic REVIEW AND REVISE DELOITTE TAX FEE STATEMENT FOR FILING (0.6); DRAFT NOTICE OF ADJOURNMENT FOR DELOITTE TRANSACTIONAL FINAL FEE APP (0.2).	0.80	584.00	027	59245599
06/04/20	Litz, Dominic DRAFT NOTICE OF ADJOURNMENT FOR DELOITTE TRANSACTION FINAL FEE APP.	1.30	949.00	027	59253940
06/04/20	Stauble, Christopher A. FILE AND SERVE TWELFTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH MARCH 31, 2020.	0.70	294.00	027	59333655
06/05/20	Litz, Dominic REVIEW AND REVISE M-III FEE APPLICATION IN PREPARATION OF FILING.	0.40	292.00	027	59262124
06/08/20	Hwang, Angeline Joong-Hui REVIEW DRAFT LIMITED OBJECTION TO SANTA ROSA MOTION.	0.30	253.50	027	59317760
06/08/20	Litz, Dominic EDIT NOA FOR DELOITTE TRANSACTIONAL FINAL FEE APP.	0.50	365.00	027	59277400
06/09/20	DiDonato, Philip	0.80	584.00	027	59320960

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	DRAFT FEE ORDER FOR 4TH FEE APPLICATIONS.				
06/09/20	Leslie, Harold David TELEPHONE CALL WITH J. MARCUS RE: SANTA ROSA APPEAL (0.4); PREPARE SANTA ROSA COUNTERDESIGNATION AND STIPULATION (2.0).	2.40	2,424.00	027	59290792
06/09/20	Stauble, Christopher A. ASSIST WITH PREPARATION OF FOURTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES.	0.30	126.00	027	59340467
06/09/20	Peene, Travis J. ASSIST WITH PREPARATION OF FOURTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES.	2.10	525.00	027	59304642
06/10/20	DiDonato, Philip UPDATE FOURTH ORDER RE INTERIM FEES.	0.60	438.00	027	59320968
06/10/20	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ORDINARY COURSE PROFESSIONALS.	0.20	210.00	027	59308003
06/11/20	DiDonato, Philip CORRESPONDENCE WITH PROFESSIONALS RE 4TH INTERIM FEE ORDER.	0.30	219.00	027	59321624
06/11/20	Peene, Travis J. ASSIST WITH PREPARATION OF FOURTH ORDER GRANTING APPLICATIONS OF PROFESSIONALS FOR INTERIM ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES.	0.40	100.00	027	59310847
06/16/20	DiDonato, Philip FINALIZE FOURTH INTERIM FEE APP ORDER FOR CHAMBERS.	0.60	438.00	027	59349438
<b>SUBTOTAL TASK 027 - Retention/Fee Application:</b>		<b>12.30</b>	<b>\$8,239.50</b>		
<b>Other Professionals:</b>					

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06/04/20	Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDERS AND GUIDELINES.	2.00	2,800.00	028	59265839
06/04/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	4.80	3,000.00	028	59265742
06/08/20	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NINETEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM APRIL 1, 2020 THROUGH APRIL 30, 2020.	1.90	475.00	028	59304727
06/15/20	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES.	3.60	2,250.00	028	59324583
06/16/20	Friedman, Julie T. REVIEW INVOICE FOR COMPLIANCE WITH U.S. TRUSTEE GUIDELINES.	0.00	0.00	028	59337882
SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM:		12.30	\$8,525.00		
06/02/20	Marcus, Jacqueline E-MAIL REGARDING NJ TAX CLAIM REGARDING SEARS RE (.1).	0.10	145.00	031	59237379
06/04/20	Goldring, Stuart J. CALL WITH MIH, J. MARCUS, E. REMIJAN, DELOITTE TAX AND TAX ADVISORS REGARDING NJ STATE AUDIT (.7), AND FOLLOW-UP WITH J. MARCUS REGARDING SAME (.1).	0.80	1,356.00	031	59260596
06/04/20	Marcus, Jacqueline CONFERENCE CALL WITH TRANSFORM TEAM, S. GOLDRING, B. GRIFFITH, W. MURPHY REGARDING NJ/SEARS RE TAX ISSUE (.7); FOLLOW UP TELEPHONE CALL WITH S. GOLDRING (.1); TELEPHONE CALL WITH B. ANDERS AND E-MAIL B. GRIFFITH REGARDING NJ LAW (.2); E-MAILS REGARDING SAME (.3).	1.30	1,885.00	031	59253811

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06/04/20	Remijan, Eric D. ANALYZE STATE TAX ISSUES.	0.80	880.00	031	59258999
06/15/20	Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS, E. REMIJAN AND OTHERS REGARDING TAX RETURN FILING.	0.40	678.00	031	59322027
06/15/20	Marcus, Jacqueline REVIEW E-MAIL REQUEST FROM TRANSFORM FOR EXTENSION OF DELIVERY OF TAX RETURN (.1).	0.10	145.00	031	59320098
06/15/20	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES.	1.40	1,540.00	031	59320037
06/18/20	Goldring, Stuart J. CONSIDER DELOITTE EMAIL REGARDING TAX RETURN REVIEW, AND FOLLOW-UP INTERNAL EMAIL EXCHANGE WITH J. MARCUS, E. REMIJAN AND M. HOENIG REGARDING SAME (.2); INTERNAL EMAIL EXCHANGE REGARDING DELOITTE FEE APPLICATION AND ALLOCATION (.1).	0.30	508.50	031	59347388
06/18/20	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES (.5); ANALYZE TAX-RELATED REIMBURSEMENT OBLIGATIONS UNDER THE APA (.5).	1.00	1,100.00	031	59344138
06/19/20	Remijan, Eric D. ANALYZE TAX RETURN FILING ISSUES.	0.20	220.00	031	59349788
06/22/20	Goldring, Stuart J. CONSIDER M. KORYCKI EMAIL REGARDING FILING OF 1099S, AND DISCUSS SAME WITH E. REMIJAN AND J. MARCUS.	0.30	508.50	031	59369126
06/22/20	Marcus, Jacqueline E-MAILS REGARDING 1099S AND TELEPHONE CALL WITH S. GOLDRING REGARDING SAME (.1).	0.10	145.00	031	59363306
06/22/20	Remijan, Eric D.	1.50	1,650.00	031	59360572



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ANALYZE TAX INFORMATION REPORTING ISSUES (.8); ANALYZE APA PROVISIONS (.7).					
<b>SUBTOTAL TASK 031 - Tax Issues:</b>		<b>8.30</b>	<b>\$10,761.00</b>		
06/02/20	Marcus, Jacqueline E-MAIL N. HWANGPO REGARDING RELEASE OF SEARS RE CLAIM (.2).	0.20	290.00	036	59237097
06/03/20	Marcus, Jacqueline REVIEW N. HWANGPO E-MAIL REGARDING SEARS RE CLAIM (.1).	0.10	145.00	036	59245921
06/03/20	Hwangpo, Natasha REVIEW DE MINIMIS SALE/ABANDONMENT PROCEDURES (.2); CORRESPOND WITH WEIL TEAM RE SAME (.3).	0.50	525.00	036	59260691
06/04/20	Marcus, Jacqueline E-MAIL B. GRIFFITH REGARDING RELEASE OF CLAIM (.3); CONFERENCE CALL WITH B. GRIFFITH, W. GALLAGHER, N. HWANGPO REGARDING SAME (.1).	0.40	580.00	036	59253860
06/04/20	Hwangpo, Natasha CALL WITH MIII WEIL TEAM RE SEARS RE PATH FORWARD.	0.30	315.00	036	59260591
06/08/20	Marcus, Jacqueline REVIEW AND REVISED E-MAIL TO RESTRUCTURING COMMITTEE REGARDING SEARS RE RELEASE (.2).	0.20	290.00	036	59277842
06/09/20	Marcus, Jacqueline E-MAIL S. BRAUNER (.1); E-MAIL M. BUSCHMANN REGARDING NOTICE OF ABANDONMENT (.1); E-MAILS P. DUBLIN (.1); E-MAILS REGARDING SAME (.3); TELEPHONE CALL S. BRAUNER (.1).	0.70	1,015.00	036	59285785
06/11/20	Hwangpo, Natasha REVISE NOTICE; CORRESPOND WITH WEIL TEAM RE SAME.	0.50	525.00	036	59308004
06/19/20	Marcus, Jacqueline	0.10	145.00	036	59350805

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	REVIEW NOTICE OF DE MINIMIS ASSET ABANDONMENT FOR SEARS RE INSURANCE CLAIMS (.1).				
SUBTOTAL TASK 036 - Sears Re:		3.00	\$3,830.00		
Total Fees Due		617.50	\$560,586.50		

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/09/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-104067; DATE: 05/31/2020 - RELATIVITY DATA HOSTING (MAY 2020)	H023	40409271	7,218.51
06/09/20	Genender, Paul R. E-DISCOVERY SERVICES PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-104064; DATE: 05/31/2020 - RELATIVITY EXPORT / CASE REVIEW (MAY 2020)	H023	40409264	934.68
<b>SUBTOTAL DISB TYPE H023:</b>				<b>\$8,153.19</b>
06/23/20	Leslie, Harold David COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092667864; DATE: 6/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2020.	H060	40418590	4.56
06/23/20	Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092667864; DATE: 6/1/2020 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK MAY 2020.	H060	40418592	7.56
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$12.12</b>
06/25/20	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1701940; DATE: 6/24/2020 - TAXI CHARGES FOR 2020-06-24 INVOICE #170194061515624 TRAVIS J PEENE E424 RIDE DATE: 2020-06-15 FROM: 767 5 AVE, MANHATTAN, NY TO: 300 QUARROPAS STREET, WHITE PLAINS, NY RIDE TIME: 11:06	H073	40419938	116.98
<b>SUBTOTAL DISB TYPE H073:</b>				<b>\$116.98</b>

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06/15/20	WGM, Firm DUPLICATING 223 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/10/2020 TO 06/10/2020	S017	40425759	22.30
06/22/20	WGM, Firm DUPLICATING 4826 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 06/15/2020 TO 06/16/2020	S017	40425823	482.60
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$504.90</b>
06/17/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 05/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	40412967	61.19
06/17/20	Irani, Neeckaun COMPUTERIZED RESEARCH SV WESTLAW - IRANI,NEECKAUN 05/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 15	S061	40413033	124.94
06/25/20	Irani, Neeckaun COMPUTERIZED RESEARCH SILICON VALLEY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40420094	45.40
06/26/20	Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423541	1.20
06/26/20	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423423	1.80

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06/26/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423564	22.00
06/26/20	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423542	24.60
06/26/20	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423516	0.40
06/26/20	Leslie, Harold David COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423413	134.50
06/26/20	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 5/1/2020-5/31/2020	S061	40423857	52.70
06/29/20	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 05/05/2020 ACCOUNT 424YN6CXS	S061	40424932	108.80
06/29/20	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 05/05/2020 ACCOUNT 424YN6CXS	S061	40424710	58.25
06/29/20	Jenkins, Jazzmine COMPUTERIZED RESEARCH NY LEXIS - JENKINS, JAZZMINE 05/26/2020 ACCOUNT 424YN6CXS	S061	40425087	108.80

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06/29/20	Pugh, Daniela M. COMPUTERIZED RESEARCH NY LEXIS - PUGH, DANIELA 05/05/2020 ACCOUNT 424YN6CXS	S061	40425086	174.75
06/29/20	Buschmann, Michael COMPUTERIZED RESEARCH NY LEXIS - BUSCHMANN, MICHAEL 05/13/2020 ACCOUNT 424YN6CXS	S061	40424867	52.21
06/29/20	Buschmann, Michael COMPUTERIZED RESEARCH NY LEXIS - BUSCHMANN, MICHAEL 05/15/2020 ACCOUNT 424YN6CXS	S061	40425094	1,148.57
06/29/20	DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 05/05/2020 ACCOUNT 424YN6CXS	S061	40425421	104.40
06/29/20	Buschmann, Michael COMPUTERIZED RESEARCH NY LEXIS - BUSCHMANN, MICHAEL 05/14/2020 ACCOUNT 424YN6CXS	S061	40425187	104.41
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/16/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427189	1.15
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40426215	20.63

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06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/11/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427185	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427122	1.15
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19	S061	40426693	61.88
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427483	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/30/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427649	1.15
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 21	S061	40427715	61.88

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06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/19/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427471	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426309	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/04/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427563	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/12/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426937	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/28/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426492	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40428013	1.15



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/31/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426506	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/10/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427308	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40428027	1.15
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	40427862	20.63
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/01/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426956	1.15
06/30/20	Leslie, Harold David COMPUTERIZED RESEARCH NY WESTLAW - JENKINS,JAZZMINE 05/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24	S061	40427676	113.67

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/29/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426430	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/08/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40428010	1.15
06/30/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 05/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	40426280	91.02
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/25/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427856	1.15
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/20/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 69	S061	40426617	123.76
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/14/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 84	S061	40426793	185.64

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/07/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426583	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427738	1.15
06/30/20	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 05/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	40427769	111.65
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/15/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 53	S061	40426641	185.64
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/03/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 25	S061	40426157	20.63
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/26/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427045	1.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/05/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40428078	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/23/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40428227	1.15
06/30/20	Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH NY WESTLAW - CROZIER,JENNIFER 05/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	40427845	154.92
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/13/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 40	S061	40426448	41.25
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/18/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426866	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/09/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427508	1.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/27/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427316	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/21/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427299	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/22/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427120	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/24/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427770	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/17/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40426993	1.15
06/30/20	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 05/02/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1	S061	40427258	1.15

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
06/30/20	Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 05/06/2020 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 38	S061	40426772	41.25
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$3,599.02</b>
06/10/20	WGM, Firm DUPLICATING 5 PRINT(S) MADE IN NEW YORK BETWEEN 06/09/2020 TO 06/09/2020	S117	40418976	0.50
<b>SUBTOTAL DISB TYPE S117:</b>				<b>\$0.50</b>
06/11/20	Singh, Sunny TELEPHONE INVOICE#: CREX4178327206111313; DATE: 6/11/2020 - APR 23, 2020 - TELEPHONIC COURT APPEARANCE.	S149	40410674	70.00
06/11/20	Friedmann, Jared R. TELEPHONE INVOICE#: CREX4176995706111313; DATE: 6/11/2020 - COURT HEARING CALL ON 6/9/20	S149	40410673	70.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$140.00</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$12,526.71</b>